

भारत का राजपत्र The Gazette of India

प्राधिकार से प्रकाशित
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सं० 43] नई दिल्ली, शनिवार, अक्टूबर 27, 1979 (कार्तिक 5, 1901)
No. 43] NEW DELHI, SATURDAY, OCTOBER 27, 1979 (KARTIKA 5, 1901)

इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके
Separate Paging is given to this Part in order that it may be filed as a separate compilation.

भाग III—खण्ड 4

[PART III—SECTION 4]

विभिन्न निकायों द्वारा जारी की गई विविध अधिसूचनाएं जिसमें कि आदेश, विज्ञापन और सूचनाएं
सम्मिलित

[Miscellaneous Notifications including Notifications, Orders, Advertisements and
Notices issued by Statutory Bodies]

भारतीय स्टेट बैंक

महाप्रबन्धक (परिचालन) का विभाग

कलकत्ता, दिनांक 28 जुलाई 1979

इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित
नियुक्ति की अधिसूचना दी जाती है:—

श्री ए० के० दाम 14 मई, 1979 से 30 मई 1979
तक श्री के० मार्गजिन्धू के स्थान पर कलकत्ता प्रमुख
शाखा वाणिज्यिक प्रभाग के स्थानापन्न मुख्य प्रबन्धक का
कार्यभार ग्रहण करेंगे।

ए० एम० मरीअप्पन
महाप्रबन्धक

श्री के० एस० रामानुजम को केन्द्रीय कार्यालय के स्टाफ
में दिनांक 18 सितम्बर, 1979 से उप शाखा निरीक्षक
के पद पर नियुक्त किया गया है।

श्री के० एस० राघवन को केन्द्रीय कार्यालय के स्टाफ
में दिनांक 21 सितम्बर, 1979 से उप शाखा निरीक्षक
के पद पर नियुक्त किया गया है।

श्री एस० एन० डिके को केन्द्रीय कार्यालय के स्टाफ
में दिनांक 25 सितम्बर, 1979 से उप शाखा निरीक्षक
के पद पर नियुक्त किया गया है।

श्री वी० एम० पारिख को केन्द्रीय कार्यालय के स्टाफ
में दिनांक 24 सितम्बर, 1979 से उप शाखा निरीक्षक
के पद पर नियुक्त किया गया है।

केन्द्रीय कार्यालय,

बम्बई, दिनांक 27 सितम्बर 1979

इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित
नियुक्तियों की अधिसूचना दी जाती है:—

दिनांक 4 अक्टूबर 1979

श्री मुहम्मद अजीजुद्दीन को केन्द्रीय कार्यालय के स्टाफ
में दिनांक 26 सितम्बर, 1979 से उप शाखा निरीक्षक
के पद पर नियुक्त किया गया है।

श्री बी सांविशिव राव को केन्द्रीय कार्यालय के स्टाफ में दिनांक 3 अक्टूबर, 1979 से उप शाखा निरीक्षक के पद पर नियुक्त किया गया है।

बी० एम० नटराजन
प्रबन्ध निदेशक

दी इनस्टिट्यूट आफ कास्ट एण्ड वर्क्स

एक्काउन्टेन्टस आफ इण्डिया

कलकत्ता, दिनांक 15 सितम्बर 1979

(कास्ट एक्काउन्टेन्टस)

सं० 11-सी० डब्ल्यू० आर० (70)/79—दी कास्ट एण्ड वर्क्स एक्काउन्टेन्टस रेग्युलेशनस 1959 के विनियम 11-के उप-विनियम (3) का अनुसरण कर यह सूचित किया जाता है कि श्री भिद्वार्थ सैन, बी० एम० सी०, ए० आई० सी० डब्ल्यू० ए०, 40-बी०, पाम एव्यू, कलकत्ता-700019 (सदस्यता संख्या 4751) के अध्यास करने का प्रमाण-पत्र उनकी नीजी प्रार्थना पर 1 सितम्बर, 1979 से लेकर 30 जून, 1980 तक के लिये रद्द किया जाता है।

सं० 18-सी० डब्ल्यू० आर० (48-47)/79—दी कास्ट एण्ड वर्क्स एक्काउन्टेन्टस रेग्युलेशनस 1959 के विनियम 18 का अनुसरण कर यह अधिसूचित किया जाता है कि दी इनस्टिट्यूट आफ कास्ट एण्ड वर्क्स एक्काउन्टेन्टस आफ इण्डिया के परिषद ने कहे हुए रेग्युलेशनस के विनियम 17 द्वारा दिये गये अधिकारों का प्रयोग करते हुए निम्नलिखित सदस्यों के नामों को सदस्य पंजिका में पुनः स्थापित किया:—

1. सदस्यता संख्या एम०/1687 प्रभावित होने की तारीख
डा० बी० जयकुमार, एम० ए० 1 सितम्बर, 1979
आई० सी० डब्ल्यू० ए०, असिस्टेंट
प्रोफेसर, इण्डियन इन्स्टिट्यूट आफ
मैनेजमेंट, मैस्टापुर, अमदाबाद-
380015
2. सदस्यता संख्या एम०/1105 श्री 12 सितम्बर, 1979
सम्भुनाथ मित्रा, बी० काम०, ए०
आई० सी० डब्ल्यू० ए०, 108,
फेर्न रोड, कलकत्ता-700019

सं० 16 सी० डब्ल्यू० आर० (247-249)/79—
दी कास्ट एण्ड वर्क्स एक्काउन्टेन्टस रेग्युलेशनस 1959 के विनियम 16 का अनुसरण कर यह अधिसूचित किया जाता है कि दी इनस्टिट्यूट आफ कास्ट एण्ड वर्क्स एक्काउन्टेन्टस आफ इण्डिया के परिषद ने कास्ट एण्ड वर्क्स एक्काउन्टेन्टस अधिनियम 1959 की धारा 20 की उप-धारा (1) द्वारा दिये गये अधिकारों का प्रयोग करते हुए निम्नलिखित सदस्यों

के नामों को उनकी मृत्यु के कारण सदस्य पंजिका से हटा दिया:—

एम०/572 श्री के० अंजनायन, ए० आई० सी० डब्ल्यू० ए०, के० ए० नाथर एण्ड क०, कास्ट एक्काउन्टेन्टस, 6-3-1236/ए०/110, मक्तामादीर, हैदराबाद-500004।

एम०/1037 श्री एम० जी० अबैल, ए० सी० एम० ए०, ए० आई० सी० डब्ल्यू० ए०, सी०-7, मादुर नगर कुरनूल-518002।

एम०/1426 श्री महावीर प्रसाद शर्मा, बी० काम०, एफ० आई० सी० डब्ल्यू० ए०, 10/2, हनगर फोर्ड स्ट्रीट, कलकत्ता-700017।

दिनांक 24 सितम्बर 1979

सं० 18-सी० डब्ल्यू० आर० (49)/79—दी कास्ट एण्ड वर्क्स एक्काउन्टेन्टस रेग्युलेशनस 1959 के विनियम 18 का अनुसरण कर यह अधिसूचित किया जाता है कि दी इनस्टिट्यूट आफ कास्ट एण्ड वर्क्स एक्काउन्टेन्टस आफ इण्डिया के परिषद ने कहे हुए रेग्युलेशनस के विनियम 17 द्वारा दिये गये अधिकारों का प्रयोग करते हुए श्री ए० एन० चटर्जी, बी० काम०, ए० आई० सी० डब्ल्यू० ए०, 14/3 सी०, बलराम बीस घाट रोड, कलकत्ता-700025 (सदस्यता संख्या 1369) के नाम को 1 सितम्बर, 1979 से सदस्य पंजिका में पुनः स्थापित किया।

दिनांक 25 सितम्बर 1979

सं० 16-सी० डब्ल्यू० आर० (250-252)/79—
दी कास्ट एण्ड वर्क्स एक्काउन्टेन्टस रेग्युलेशनस 1959 के विनियम 16 का अनुसरण कर यह अधिसूचित किया जाता है कि दी इनस्टिट्यूट आफ कास्ट एण्ड वर्क्स एक्काउन्टेन्टस आफ इण्डिया के परिषद ने कास्ट एण्ड वर्क्स एक्काउन्टेन्टस अधिनियम 1959 की धारा 20 की उपधारा (1) द्वारा दिये गये अधिकारों का प्रयोग करते हुए निम्नलिखित सदस्यों के नामों को उनकी मृत्यु के कारण सदस्य पंजिका से हटा दिया:—

एम०/355 श्री महानन्द दास, एम० ए०, बी० एल०, ए० आई० सी० डब्ल्यू० ए०, 1/11, रानी देवेन्द्र बाबा रोड, कलकत्ता-700002

एम०/1109 श्री मुहम्मद अब्दुल रहीमान, बी० ए०, एल० एल० बी०, ए० आई० सी० डब्ल्यू० ए०, डिप्टी चीफ एक्काउन्टेन्टस आफिसर, भारत हेवी इलेक्ट्रीकल्स लि०, हैदराबाद-500032।

“मध्य प्रदेश राज्य में जिला पश्चिम निमाद (खरगाने) तहसील बारवाह में सानाबाद नगर पालिका की सीमा के अन्तर्गत आने वाले क्षेत्र”

अर्थतिः—

“मध्य प्रदेश राज्य में जिला पश्चिम निमाद (खरगोने) तहसील बारवाह में सानाबाद नगर पालिका की बीमा के अन्तर्गत आने वाले क्षेत्र”

फकीर ध्वन्द

निदेशक (योजना एवं विकास)

सं० एन०-15/13/8/2/75-यो० एवं वि० (2)—कर्म-
चारी राज्य बीमा (सामान्य) विनियम 1950 के विनियम
5 के उप विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग
करते हुए महानिदेशक ने निम्नलिखित किया है कि निम्न अनु-
सूची में विनिरिष्ट क्षेत्रों में वर्ग 'क', 'ख' तथा 'ग' के लिये
प्रथम अंशदान एवं प्रथम लाभ अवधियाँ नियत दिवस 15-9-79
की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों
के लिये प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में
दिया गया है :—

भारतीय डाक तार विभाग

डाक तार महानिदेशक का कार्यालय

नई दिल्ली-110001, दिनांक 27 सितम्बर 1979

शुद्धि-पत्र

सं० 25-1/79-एल० आई०—31-3-1979 को समाप्त होने वाले सप्ताह के भारत के राजपत्र भाग III, खण्ड 4 के पृष्ठ 1129 (अंग्रेजी) और 1125 (हिन्दी) में प्रकाशित अधिसूचना में

पालिसी सं० एल० सी० 6608 दिनांक 31-1-77
के स्थान पर

पालिसी सं० एल० सी० 6603 दिनांक 31-7-77 पढ़ा
जाए:

ए० सी० जैन,

निदेशक (डाक जीवन बीमा)

वर्ग	प्रथम अंशदान अवधि		प्रथम लाभ अवधि	
	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है
	15-9-79	28-1-80	44-6-80	25-10-80
	15-9-79	29-3-80	14-6-80	27-12-80
	15-9-79	24-11-79	14-6-80	30-8-80

STATE BANK OF INDIA
SECRETARIAT OF THE GENERAL MANAGER
(OPERATIONS)

Calcutta, the 28th July 1979

NOTICE

The following appointment on the Bank's staff is hereby Notified :—

Shri A. K. Dam, to be officiating Chief Manager, Commercial Division, Calcutta Main Branch vice Shri K. Margabanthu as from the 14th to 30th May 1979.

A. M. MARIAPPAN,
Chief General Manager

(CENTRAL OFFICE)

Bombay, the 27th September 1979

The following appointments on the Bank's staff are hereby notified :—

Shri K. S. Ramanujam has been appointed as Deputy Branch Inspector on the Central Office Staff as from the 18th September 1979.

Shri K. S. Raghavan has been appointed as Deputy Branch Inspector on the Central Office Staff as from the 21st September 1979.

Shri M. N. Dike has been appointed as Deputy Branch Inspector on the Central Office Staff as from the 24th September 1979.

Shri V. M. Parikh has been appointed as Deputy Branch Inspector on the Central Office Staff as from the 24th September 1979.

The 4th October 1979

Shri Md. Azeezuddin has been appointed as Deputy Branch Inspector on the Central Office Staff as from the 26th September 1979.

Shri B. Sambasiva Rao has been appointed as Deputy Branch Inspector on the Central Office Staff as from the 26th September 1979.

V. S. NATARAJAN,
Managing Director

THE INSTITUTE OF COST AND WORKS ACCOUNTANTS OF INDIA

Calcutta, the 15th September 1979

(COST ACCOUNTANTS)

No. 11-CWR(70)/79.—In pursuance of sub-regulation (3) of Regulation 11 of the Cost and Works Accountants Regulations, 1959, it is hereby notified that the Certificate of Practice granted to Shri Siddhartha Sen, BSc, AICWA, 40-G, Palm Avenue, Calcutta-700 019, (Membership No. 4751), shall, at his own request, stand cancelled from 1st September 1979 to 30th June 1980.

No. 18-CWR (47-48)/79.—It is hereby notified in pursuance of Regulation 18 of the Cost and Works Accountants Regulations 1959, that in exercise of the powers conferred by Regulation 17 of the said Regulations, the Council of the Institute of Cost and Works Accountants of India has restored to the Register of Members the names of the following Members:

With effect from

- | | |
|---|---------------------|
| 1. Membership No. M/1687
Dr. V. Jaikumar, MSC, PHD,
AICWA,
Asst. Professor,
Indian Institute of Management,
Vastrapur, Ahmedabad-380015. | 1st September 1979 |
| 2. Membership No. M/1103,
Shri Sambhu Nath Mitra,
BCOM, AICWA,
10B, Fern Road,
Calcutta-700019. | 12th September 1979 |

No. 16-CWR (247—249)/79.—In pursuance of Regulation 16 of the Cost and Works Accountants Regulations, 1959, it is hereby notified that in exercise of the powers conferred by sub-section (1) of Section 20 of the Cost and Works Accountants Act, 1959, the Council of the Institute of Cost and Works Accountants of India has removed from the Register of Members, on account of death, the names of the following members :

- | | |
|--------|--|
| M/572 | Shri K. Anjaneyan, AICWA
K. A. Neyan & Co.,
Cost Accountants
6-3-1236/A/110, Maktamadir,
Hyderabad-500004. |
| M/1037 | Shri M. P. Abel, ACMA, AICWA,
C-7, Maddur Nagar,
Kurnool-518002. |
| M/1426 | Shri Mahavir Prasad Sharma, BCOM, FICWA,
10/2, Hungerford Street,
Calcutta-700017. |

The 24th September 1979

No. 18-CWR (49)/79.—It is hereby notified in pursuance of Regulation 18 of the Cost and Works Accountants Regulations 1959, that in exercise of the powers conferred by Regulation 17 of the said Regulations, the Council of the Institute of Cost and Works Accountants of India has restored to the Register of Members the name of Shri A. N. Chatterjee, B.COM, AICWA, 14/3-C, Balaram Bose Ghat Road, Calcutta-700 025, (Membership No. 1369), with effect from 1st September 1979.

The 25th September 1979

No. 16-CWR (250—252)/79.—In pursuance of Regulation 16 of the Cost and Works Accountants Regulations, 1959, it is hereby notified that in exercise of the powers conferred by sub-section (1) of Section 20 of the Cost and Works Accountants Act, 1959, the Council of the Institute of Cost and Works Accountants of India has removed from the Register of Members, on account of death, the names of the following members :

- | | |
|-------|--|
| M/355 | Shri Mahananda Das, MA, BL, AICWA,
1/11, Rani Debendra Bala Road,
Calcutta-700002. |
|-------|--|

M/1109 Shri Md. Abdul Rahiman, BA, LLB, AICWA,
Dy. Chief Accounts Officer,
Bharat Heavy Electricals Ltd.,
Hyderabad-500032.

M/3054 Shri S. Sankaranarayanan, BSC, AICWA,
C/o, India Cements Ltd.,
Sankari West-637303.

The 3rd October 1979

No. 18-CWR(50)/79.—It is hereby notified in pursuance of Regulation 18 of the Cost and Works Accountants Regulations 1959, that in exercise of the powers conferred by Regulation 17 of the said Regulations, the Council of the Institute of Cost and Works Accountants of India has restored to the Register of Members the name of Shri Mohan Lal Lahiry, B.Com, AICWA, 47, Badridas Temple Street, Calcutta-700 004, (Membership No. 528), with effect from 3rd October 1979.

S. N. GHOSE,
Secy.

EMPLOYEES' STATE INSURANCE CORPORATION

New Delhi, the 25th September, 1979

No. N-15/13/8/2/75-(P&D) (1).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets, 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 15th September, 1979 as indicated in the table given below:—

Set	First contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A	15-9-1979	26-1-1980	14-6-1980	25-10-1980
B	15-9-1979	29-3-1980	14-6-1980	27-12-1980
C	15-9-1979	24-11-1979	14-6-1980	30-8-1980

SCHEDULE

"The areas comprised within the Municipal limits of Sanawad in Tehsil Barwah, District West Nimad (Khargone), in the State of Madhya Pradesh."

No. N-15/13/8/2/75-(P&D) (2).—In pursuance of the powers conferred by Section 46(2) of the Employees' State Insurance Act, 1948 (34 of 1948), read with Regulation 95-A of the Employees' State Insurance (General) Regulations 1950, the Director General has fixed the 16th September, 1979 as the date from which the medical benefit as laid down in the said Regulation 95-A and the Madhya Pradesh Employees' State Insurance (Medical Benefit) Rules, 1959, shall extended to the families of insured persons in the following area in the State of Madhya Pradesh namely :—

"The areas comprised within the Municipal limits of Sanawad in Tehsil Barwah, District West Nimad (Khargone), in the State of Madhya Pradesh."

FAQIR CHAND,
Director (Plg. & Dev.)

CANTONMENT BOARD KHAS YOL CANTONMENT

Khas Yol Cantonment, the 12th October 1979

No. S.R.O. KY/G/24.—Whereas a Public Notice of certain draft amendments to the notification of the Government of India in the Ministry of Defence, No. SRO 90, dated the 8th March, 1968, was published by affixing a copy thereof in a conspicuous part of the office of the Cantonment Board, Khas Yol, on the 12th March, 1979, as required by section 61, read with section 255, of the Cantonments Act, 1924 (2 of 1924), inviting objection and suggestions from all persons likely to be affected thereby till the expiry of a period of thirty days from the publication of the said notice;

AND WHEREAS the objections and suggestions received from the public on the said draft were considered by the Cantonment Board, Khas Yol;

AND WHEREAS in pursuance of sub-section (2) of section 62 of the said Act, a Public Notice of the draft proposals in modification of the draft proposals previously published on the 12th March, 1979, was also published on the 16th April, 1979, in the manner provided by section 61 of the said Act, inviting objections and suggestions from all persons likely to be affected thereby till the expiry of a period of thirty days from the date of publication of that notice;

AND WHEREAS no further objections and suggestions were received from the public by the aforesaid Cantonment Board during the period specified in that notice;

NOW, THEREFORE, in exercise of the powers conferred by section 60 of the Cantonments Act, 1924 (2 of 1924), the Cantonment Board, Khas Yol, with the previous sanction of the Central Government, hereby makes the following further amendments to the notification of the Government of India in the Ministry of Defence, No. SRO 90, dated the 8th March, 1968, namely :—

In the Schedule annexed to the said notification,—

(i) for Serial No. 29 and the entries relating thereto, the following Serial No. and entries shall be substituted, namely :—

"29. (a) Cigars and Cigarettes—Rs. 25/- per 100 kg;
(b) Biris—Rs. 12/- per 100 kg";

(ii) against Serial Nos. 63, 64, 65, 66 and 67, for the figures and words "0.05 per rupee", the figures and words "0.03 per rupee" shall respectively be substituted.

[File No. 55/2/C/L&C/79-D(Q&C)]

M. C. PATNI,

Chhavni Adhishasi Adhikari, Khas Yol

CANTONMENT BOARD RANIKHET CANTONMENT

Ranikhet Cantonment, the 12th October 1979

No. S.R.O.243/46ATN.—Whereas a public notice of certain draft amendments was published on the 21st May, 1979 by affixing the same in conspicuous part of the office of the Cantonment Board, Ranikhet as required by Section 61, read with section 255 of the Cantonments Act, 1924 (2 of 1924), inviting objections and suggestions from all persons likely to

be affected thereby till the expiry of a period of thirty days from the date of publication of the said notice;

AND WHEREAS no objections or suggestions were received from the public by the Cantonment Board during the period specified in the notice;

NOW, THEREFORE, in exercise of the powers conferred by section 60 of the said Act, the Cantonment Board, Ranikhet, with the previous sanction of the Central Government, hereby makes the following further amendments to the notification of the Government of India, in the Ministry of Defence, No. S.R.O. 378, dated the 21st November, 1968, namely :—

In the said notification, in proviso 2, for the abbreviation and figure "Rs. 2/-", abbreviation and figure "Rs. 4.00," shall be substituted.

(File No. 53/13/C/L&C/79)

B. S. VERMA,
Cantonment Executive Officer,
Ranikhet

INDIAN POSTS & TELEGRAPHS DEPARTMENT
OFFICE OF THE DIRECTOR GENERAL OF POSTS
& TELEGRAPHS

New Delhi-110001, the 27th September 1979

CORRIGENDUM

No. 25/1/79-LI.—In Notification No. 25/1/79-LI dated 12-3-79, published in the Gazette of India, Part-III, Section IV at page No. 1129 (English) and 1125 (Hindi) of week ending 31-3-1979.

For : Policy No. LC-6608 dated 31-1-77.

Read : Policy No. LC-6603 dated 31-7-77.

S. C. JAIN,
Director (PLI)

BANARAS HINDU UNIVERSITY

ACCOUNTS & AUDIT REPORT

Balance Sheet

Balance Sheet

Balance Sheet of the

Banaras Hindu University as at 31st March, 1973.

FUNDS AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Permanent Reserve Fund :					Permanent Reserve Fund :				
<i>Capitalised value of</i>					<i>Investments :</i>				
(i) Annuities granted by the Indian Chiefs and as per Govt. of India letter No. 256 dt. 23-3-1915 (as per contra)	5,94,285	71			(i) Capitalised value of Annuities granted by the Indian Chiefs (as per contra)	5,94,285	71		
(ii) Pension payment Order No. 509 Dated 23-3-1915 (as contra)		22,919	00		(ii) Capitalised value of Pension payment Order No. 509 dt. 23-3-1915 (as per contra)		22,919	00	
(iii) Donation for permanent Reserve Fund	45,01,135	00	51,18,339	71	(iii) Land and property (Capitalised value as approved by the Govt. of India vide letter No. 56 dt. 23-3-1915)	71,235	00		
					(iv) Govt. Securities and Municipal Debentures at face value (including Fixed Deposit)	44,29,900	00	51,18,339	71
Other Donations and Funds :					Land and Building :				
Donation for Chairs	27,15,200	00			As per last B/s	7,00,63,137	12		
Donation for Scholarships, Prizes & Medals	31,46,396	75			Net Addition during the year	50,90,402	03		
Donation for Spl. Objects (including Govt. Grants)	10,44,50,717	32				7,51,53,539	15		
Donation for General Purposes	1,01,12,598	27			Hostel Buildings out of Govt. of India Grant	7,45,811	00		
Donation for Pt. M. M. Malaviya V. C. Commemoration Fund	16,928	62			Building out of Govt. of India Grant for Electric Reorganisation scheme	39,200	19	7,59,38,539	34
Pt. M. M. Malaviya Investment Reserve Fund	54,476	55			Equipment, Apparatus, Machinery Tools, and Plants, Books and Furniture etc.				
Pt. M. M. Malaviya Memorial Fund	4,24,753	51			As per last B/s	4,85,56,072	42		
Donation for Women's College Hostel Fund	3,66,800	00			Net addition during the year	57,04,711	99	5,42,60,784	41
C. H. School Swarna Jayanti Fund	47,969	40			Sundry Debts Recoverable	..		52,19,955	65
Women's College Reserve Fund	12,003	55			Advances	..		8,29,253	35
Students General Union Building Fund	40,000	00			Security Deposit with :				
Central Hindu College Property	12,07,859	03			(i) The Banaras Elect. Light and Power Co., Ltd.	5,300	00		
C. H. School Board Special Fund	2,16,933	06			(ii) Others	17,670	00	22,970	00
Women's College Gymnasium Building Fund	3,512	02			Investments at face value in Govt. Securities and Municipal Debentures (including Fixed Deposits)				
Delegacy Union Building Fund	30,000	00			As per last B/s	69,65,588	44		
Shreemad Bhagwat Geeta Fund	20,000	00			Since added	31,66,530	00		
Shreemad Bhagwat Geeta Fund investment Reserve Fund	8,919	52				1,01,32,118	44		
C. H. C. Pavilion Building Fund	27,201	52							

Balance Sheet of the Banaras Hindu University as at 31st March, 1973.

FUNDS AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Seth Gouri Shanker Goenka investment Reserve Fund		₹ 17,838	·91	12,29,20,108	·03	Less sold and/ or redeemed during the year (—)	4,99,983	·63	96,32,134	·81	
Funds Capitalised				76,58,621	·02	Shares in Joint Stock Companies		1,54,485	·00	97,86,619	·81
<i>Liabilities for unspent obligations :</i>						Provident Fund Investments		..		2,40,51,362	·57
For Chairs		92,779	·57			P. W. D. Stores		..		1,91,131	·10
For Scholarships, Prizes and Medals		14,06,538	·23			<i>Cash and Other Balances :</i>					
For Other Special Funds		61,11,013	·52	76,10,331	·32	A. With Central Office :					
Provident Fund				2,43,74,670	·36	1. In current Account with Bankers :					
Deposits and Retentions	..			31,67,367	·71	(a) General Fund—'R' Account	(—)	1,26,656	·82		
Government of India Grants for Hostels	..			7,29,788	·00	(b) Special Fund Account		44,68,050	·01		
Excess receipts over disbursements of Banaras Hindu University General Fund Account	..			98,89,323	·44	(c) Provident Fund Account		3,23,307	·79		
						(d) Pt. M. M. Malaviya Memorial Fund Account		12,339	·73		
Total	..			18,14,68,549	·59	(e) Development Account		11,44,974	·48		
						2. Cash in hand :					
						(a) General Fund Account		2,815	·39		
						(b) Special Fund Account		33	·00		
								58,24,863	·58		
						B. With C. H. School Board on Special Fund Account					
						1. In Current Account with Bankers		43,685	·16		
						2. In Post Office Account against Provident Fund of Teachers		67,274	·86		
						3. In Post Office Account		14,195	·10		
						4. Cash in hand		177	·54		
								1,25,333	·06	59,50,196	·64
						C. Imprest with Departments		..		99,386	·01
						Total	..	..		18,14,68,549	·59

E. R. K. SASTRY

Asstt. Accounts Officer.

Banaras Hindu University

I have examined the foregoing accounts and balance sheet of the Banaras Hindu University, Varanasi, and obtained all the information and explanations that I have required and subject to the observations in the separate audit report, I certify, as a result of my audit, that in my opinion these accounts and the balance sheet are properly drawn up

ALLAHABAD :

JUGAL BEHARI

Accounts Officer

Banaras Hindu University

U. RAMACHANDRA RAO

Finance Officer

Banaras Hindu University

so as to exhibit a true and fair view of the state of affairs of Banaras Hindu University, Varanasi, according to the best of my information and explanations given to me and as shown by the books of Banaras Hindu University, Varanasi.

Sd/- M. L. CHOPRA

Accountant General
Uttar Pradesh II.

ABSTRACT OF THE RECEIPTS AND PAYMENTS OF THE

BANARAS HINDU UNIVERSITY FOR THE YEAR 1972-73

Abstract of Receipts and Payments

Receipts	Actuals for the year 1972-73				Payments	Actuals for the year 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Opening Balance			50,88,603	77	General Fund Capital	4,02,827	48		
General Fund Capital	1,00,077	44			General Fund Revenue	4,42,10,821	87		
General Fund Revenue	4,58,36,026	41			General Fund Debt Heads	2,65,00,000	00		
General Fund Debt Heads	2,54,00,450	48			Special Fund Capital	38,23,453	90		
Special Fund Capital	55,92,499	82			Special Fund Revenue	78,86,469	78		
Special Fund Revenue	65,58,248	34			Special Fund Debt Heads	3,83,09,145	97		
Special Fund Debt Heads	3,73,22,472	09			Development Fund Capital	99,85,262	07		
Development Fund Capital	1,98,08,485	04			Development Fund Revenue	1,45,31,714	86		
Development Fund Revenue	1,66,67,696	12	14,63,85,955	74				14,56,49,695	93
					Closing Balance			58,24,863	58
Total	..		15,14,74,559	51	Total	..	..	15,14,74,559	51

E. R. K. SASTRI
Asstt. Accounts Officer
Banaras Hindu University

JUGAL BEHARI
Accounts Officer
Banaras Hindu University

U. RAMACHANDRA RAO
Finance Officer
Banaras Hindu University

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. For Permanent Reserve Funds :—					I. For Permanent Reserve Fund :				
1. Annuities grants by the earstwhile Indian States (now being given by the Kashmir and Rajasthan Govt.) capitalised at 31% i.e. 28.57143 times :—					1. Capitalised value of Perpetual annuities granted by the earstwhile Indian States (now being given by the Kashmir and Rajasthan Government) :—				
	Rs. per year				(a) Kashmir Darbar		12,000-00		
(a) Kashmir Darbar	12,000-00				(b) Bikaner Darbar		7,800-00		
(b) Bikaner Darbar	7,800-00				(c) Jhalawar Darbar		1,000-00		
(c) Jhalawar Darbar	1,000-00					5,94,285-71			
			5,94,285-71		2. Capitalised value of pension payment Order (as per Contra)		22,919-00		
2. Pension Payment Order No. 509 dated 23rd March, 1915 of Rs. 66/13/7 monthly					3. Landed Property : (Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)				
			22,919-00		(a) Patna Property		71,235-00		
II. Donation for Permanent Reserve Fund :—					(b) Kanpur Property				
(a) Patna Property purchased for Rs. 72,000/- (Nurpur Sattar and Shahpur)					(c) Banaras Property				
(b) Kanpur property given on gift in lieu of Rs. 5000/- (share in Gedha Villaue)					4. Government securities :—				
(c) Banaras Property for Rs. 2,500/-					(i) 3% Conversion Loan 1946	Rs.	36,12,900-00		
(d) Donation for permanent Reserve Fund invested in G. P. Notes Rs. 44,29,400/- and in F.D. Rs. 500/-					(ii) 4½% G.I. Loan 1985	Rs.	4,45,000-00		
			9,900-00	51,81,339-71	(iii) 4½% U.P.S.D. Loan 1974	Rs.	2,90,800-00		
III. Other Funds :					(iv) 5% U.P.S.E. Bonds 1976	Rs.	7,500-00		
A. Donation for Special Chairs :					(v) 5½% U.P.S.D. Loan 1978	Rs.	17,000-00		
(a) Amount endowed by Hon'ble Maharaja Sir Manindra Chandra Nandy Bahadur, K.C.I.E., of Kassimbazar for Manindra Chandra Chair of Ancient Indian History and Culture (Endowed Chair, Invested Rs. 1,72,000/- in 3% Conv. Loan 1946 and Rs. 5,000/- in Fixed Deposit)					(vi) 4½% N. D. Bonds 1972	Rs.	..		
(i) Original	1,72,000-00				(vii) 5½% U.P.S.D. Loan 1977	Rs.	1,800-00		
(ii) Unspent income capitalised	5,000-00				(viii) 5½% U.P.S.D. Loan 1979	Rs.	53,200-00		
			1,77,000-00			44,27,400-00			
					(ix) 4% Bombay Municipal (Port Trust) Debentures		2,000-00		
					(x) Investment in Fixed Deposit with S.B.I., B.H.U.		500-00		51,18,339-71
					II. Land and Properties :				
					1. Land at Nagwa & Kamackha in the City		8,87,909-25		
					2. C. H. College Buildings		4,75,939-43		

(b) Amount endowed by Hon'ble Raja Sir Motichand Kt. C.I.E. of Banaras for Motichand Chair of Pharmaceutical Chemistry (Endowed Chair, invested Rs. 1,17,900/- in quarters & Rs. 300/- in 3% Conversion Loan 1946) and Rs. 17,700/- in Fixed Deposit		
(i) Original	1,18,200-00	
(ii) Unspent income capitalised	17,700-00	1,35,900-00

(c) Jain Svetamber Conference Chair of Philosophy & Logic (Endowed Chair invested Rs. 6,300/- in Fixed Deposit and Rs. 52,000/- in quarters)		
(i) Original	52000-00	
(ii) Unspent Income capitalised	6,300-00	58,300-00

(d) Jodhpur Irwin Chair of Agriculture and Plant Pathology :		
(i) Original Endowment (Invested in Qrs.)	2,00,000-00	
(ii) Unspent income Capitalised	3,49,000-00	5,49,000-00

(Invested Rs. 60,200/- in 5½% U.P.S.D. Loan 1977 and Rs. 35,000/- in 4½% G.I. Loan 1985, Rs. 25,000/- in 5½% U.P.S.D. Loan 1979 and Rs. 2,28,880 in Fixed Deposit)

(e) Seth Jugal Kishore Birla Chair of Pali :		
(i) Original	10,610-25	
(ii) Unspent income capitalised	2,489-75	13,100-00

invested Rs. 10,500/- in 3% conversion loan 1946 and Rs. 2,600/- in Fixed Deposit)

(f) Darbhanga Chair for Ayur :		
(i) Original Endowment	Rs. 1,16,700-00	
(ii) Unspent income capitalised	Rs. 2,500-00	1,19,200-00
(Endowed Chair, invested Rs. 1,03,500/- in 4½% U.P.S.D. Loan 1974 and Rs. 15,700/- in Fixed Deposit)		

3. University New Buildings at University, Kamachha and Kolhua in the City :

As per last B/S	6,75,76,934-68	
Since added	50,90,402-03	7,26,67,336-71

4. Hostel Buildings out of Govt. of India Grant :

(a) College of Engineering Building Furniture	2,09,320-75 8,679-25	2,18,000-00
(b) College of Min. & Met. Hostel		3,17,000-00
(c) College of Tech. Building Furniture	2,06,710-75 4,100-25	2,10,811-00

5. Building out of G. I. Grant for Elect. Re-organisation Scheme

39,200-19

6. C. H. School Building out of Swarna Jayanti Fund

39,419-47

7. Geophysics Building out of Govt. of India grant for equipment for Higher Scientific Education and Research (Scientific Manpower)

1,27,751-72

8. Pt. M. M. Malaviya Smriti Mandir out of Malaviya Memorial Fund

17,637-13

9. Women's College Stage out of Silver Jubilee Fund

1,451-28

10. Landed and House Property :

(a) Gaya Property	10,000-00
(b) Amawan Property	50,000-00
(c) Mirzapur Property	39,549-55
(d) Assam House, Property	1,20,825-61
(e) Anupshahar Property	30,000-00
(f) Bombay House	1,00,000-00
(g) Chandpur Property	10,000-00
(h) Batra Property	5,223-00
(i) Baroda House	50,000-00
(j) J. mkhandi Property	50,000-00
(k) Porebander Property	50,000-00
(l) Rewakothi	62,496-00
(m) Ramnagar Barracks	3,50,000-00
(n) Shri Mahadeo Pd. Property	8,000-00

9,36,094-16 7,59,38,550-34

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
(g) Raja Dhanrajgiri Chair for Indian Philosophy—			III. Equipment Apparatus Machinery Tools and Plants Books & Furniture etc.		8,10,56,90.05
(i) Original Endowment Rs. 1,00,000-00 (Invested in Qtrs.)			1. Physical Laboratories :—		
			as per last B/S	8,69,088.80	
			Since added	70,758.00	
(ii) Unspent income capitalised Rs. 1,36,200-00	2,36,200-00			9,39,844.80	
(Endowed Cair, invested Rs. 39,000/- in 3% Con. Loan 1946 Rs. 39,000/- in 5½% U.P.S.D. Loan 1977 and Rs. 58,200/- in Fixed Deposit)			(2) Furniture	18,745.07	
A) Raja Jwala Pd. Chair :			2. Chemical laboratories :—		
(i) Original Rs. 4,236-00			(1) Apparatus fittings		
(ii) Unspent income capitalised Rs. 5,264-00	9500-00		as per last B/S	12,45,917.25	
(Invested Rs. 9,400/- in Fixed Deposit and Rs. 100/- in 4½% U.P.S.D. Loan 1974)			Since added	35,377.27	
(f) H. H. Kasivasi Arulnandy Chair of Saiva Sidhanta (Endowed Chair, Invested Rs. 50,000-00 in 4-1/2% U.P. Loan 1974. Rs. 10,100/- in 5-1/2% U. P. S. D. Loan 1978) and Rs. 18,00 in Fixed Deposit	78,100-00		(2) Furniture	12,81,294.52	
(j) Sir Sayaji Rao Chair of Indian Civilization (Endowed chair)				49,400.49	
(i) Original Rs. 6,00,000-00 (Invested in quarters)			3. Industrial Chemistry and Ceramics Apparatus & Furniture as per last B/S	2,30,000.06	
(ii) Unspent income capitalised Rs. 75,400-00 (Invested Rs. 52,400-00, in fixed Deposit and Rs. 23,000-00 in 3% Conv. Loan, 1946)	6,75,400-00		Since added	1,56,196.14	
(k) Maharaja Shri Ram Chandra Bhanjdeo Chair Endowed Chair			4. Pharmaceutical Chemistry Equipment & Furniture as per last B/S	4,95,530.41	
(i) Original Rs. 6,00,000-00			Since added	1,79,599.66	
(ii) Unspent income capitalised Rs. 49,700-00, (Invested Rs. 6,00,000.00 in 3% conversion Loan, 1948, Rs. 8,000/- in 4-1/2% G.I. Loan, 1985) and Rs. 41,700/- in Fixed Deposit with the S.B.I.)	6,49,700-00			6,75,130.07	
(l) Nizam Chair of Indian Culture (by Capitalisation of unspent balance Rs. 5,000/-, invested in 3% Con. Loan, 1948), and Rs. 1,600/- in Fixed Deposit)	6,600-00		5. Botanical and Zoological Laboratories		
			(1) Apparatus as per last B/S	7,88,091.18	
			Since added	1,44,108.08	
				9,32,199.26	
			(2) Furniture	68,833.63	
			6. College of Agriculture :		
			(i) Equipment & Furniture as per last B/S	15,82,355.61	
			Since added	63,079.63	
				16,45,435.26	
			(ii) Books out of Govt. of India/U. G. C. Grant	3,67,496.46	
			7. Geography Apparatus and Furniture as per last B/S	94,936.68	
			Since added	31,523.00	
				1,26,459.68	
			8. Organic Chemistry Research Apparatus and Furniture	30,050.09	
			9. (a) Equipment out of Govt. of India grant for Higher Scientific Education and Research	33,17,339.28	
			(b) Scientific Research Equipment out of Govt. of India grant for Chemistry	1,07,965.20	
			(c) Books for Chemistry Deptt. out of U.G.C. Dev. Scheme	1,04,509.18	

(m) Motilal Manik Chand for fellowship (by Capitalisation of unspent balance Rs. 7,200/- 00 invested in Fixed Deposit with the S.B.I.)		7,200-00	
			27 15,200-00
B. Donations for Endowments of Scholarships and Prizes :—			
1. Invested in Landed property and Buildings :—			
(a) Property endowed by Akhauri Babu Prem Narayan of Gaya	10,000-00		
(b) Property endowed by Pt. Yajnadutta Bholadutt of Anupshahar	30,000-00		
(c) Chandpur Property	10,000-00		
(d) Batra property	4,500-00		
(e) Rameshwar Cottage	3,088-87		
(f) Lachman Dass Guest House	11,000-00		
(g) Kamala Devi Education Trust Fund	14,946-95		
(k) Smt. Gulab Devi Birla Scholarship fund quarters	37,800-00		
(i) Prof. S. C. Des' quarters	20,000-00		
(j) Private Ward in S. S. Hospital (Out of Bikaner Greater India Scholarship Fund)	1,20,000-00		
(k) Other Endowments quarters	5,100-00		
(l) Raj Rani Devi Khanna Residence	1,00,000-00		
(m) Extension to Post Office Building (out of I. N. Gurtu Scholarship Fund)	2,492-06		
(n) Shopping Centre (out of R. B. Misra School Rs. 20,000/- and Maharaja of Kashmir for R. S. Pathshala School Rs. 5000/-)	25,000-00		
2. Invested in shares of Joint Stock Companies :			
(a) Shares of Birla Jute Manufacturing Co. Ltd.	20,500-00		
(b) Shares of Kesho Ram Cotton Mills Co. Ltd.	29,500-00		
(c) Shares of Darbhanga Sugar Mills Co. Ltd.	1,000-00		
10. Glass Laboratory (Silicate Tech.) Apparatus and Furniture as per last B/S			
		9,00,057-73	
Since added		7,735-30	
			9,07,793-03
11. Astronomical Apparatus			
			12,253-56
12. (i) College of Technology Apparatus, Furniture and Books as per last B/S			
		6,48,491-46	
Since added		15,910-17	
			6,64,401-63
(ii) Chemical Tech. Equipment and Furniture as per last B/S			
		8,62,991-06	
Since added		1,19,368-47	
			4,82,359-53
(iii) Chemical Tech. Books out of Government of India grant			
			32,239-06
13. Library and Museum :			
books as per last B/S		24,97,957-88	
Since added		18,393-98	
			25,16,351-80
14. Engineering College :			
(1) Machinery, Tools & Plants & Stores as per last B/S			
		60,25,625-51	
Since added		15,07,393-43	
			75,33,028-94
(2) Furniture as per last B/S			
		3,03,767-31	
Since added		10,010-20	
			3,13,777-51
(3) Drawing and Surveying Instruments			
			47,028-78
(4) Books and Periodicals as per last B/S			
		5,29,263-18	
Since added		2,06,600-72	
			7,35,863-87
(5) Workshop Extension			
			39,655-99
(6) Electric Wiring			
			1,73,602-58
(7) Engineering Models			
			1,286-56
(8) Electric Apparatus and Stores			
			5,20,972-72
(9) Motor accessories			
			13,560-96
(10) Laboratory Apparatus			
			1,01,231-14
(11) Engineering College Lecture Theatre and Improvement of Class rooms			
			3,441-33
15. Min. Met. and Geology :			
(1) Apparatus last B/S			
		35,03,362-00	
Since added		10,15,323-77	
			45,18,685-77
(2) Furniture			
			1,15,804-45
(3) Books as per last B/S			
		1,21,040-05	
Since added		60,108-20	
			1,81,148-25

CAPITAL AND LIABILITIES	Details	Total	PROPERTY AND ASSETS	Details	Total
	Rs.	P.		Rs.	P.
(d) Cumulative Preference Shares of South Madras Electric Supply Corporation Ltd. as per last B/S	4,260-00		16. Geophysics Equipment and Furniture		4,56,014-41
Since capital refunded	(—)3,000-00		17. Teacher's Training College :		
	1,260-00		(1) Furniture and Manual Training Apparatus as per last B/s	40,691-34	
(e) Preference Shares of New Central Jute Co. Ltd.	2,500-00		since added	21,651-50	
(f) Preference Shares of Barraku Coal Co. Ltd.	2,500-00				62,342-84
(g) Shares of Madura Mills Co. Ltd. (Includes Bonus Share of Rs. 4,500/-)	6,000-00		(2) Books and periodicals as per last B/s	3,392-68	
(h) Shares of Titagarh Paper Mills Co. Ltd. (Includes Bonus Share of Rs. 1,300/-)	1,800-00		Since Refunded	10,480-18	
(i) Shares of Union Jute Co. Ltd.	1,000-00		18. Sanskrit Mahavidyala		
(j) Shares of Kankinarrah Co. Ltd.	500-00		(1) Apparatus		4,005-97
(k) Shares of Buckingham and Karnatic Co. Ltd. Includes Bonus Shares of Rs. 2,000/-)	4,000-00		(2) Books and periodicals		35,412-88
(l) Shares of Anglo Indian Jute Mills Co. Ltd.	600-00		(3) Furniture		28,124-80
(m) Shares of Dunlop Rubber Co. (India) Ltd.	7,000-00		(4) Pancheng and Hindi Sahitya Sabha Furniture		368-00
(n) Preference Shares of Orient Paper Mills Co. Ltd.	10,000-00		19. Law College : Books and Furniture as per last B/s	2,02,485-71	
(o) Shares of Agarpara Co. Ktd. Ltd.	2,000-00		Since added	1,05,519-34	3,08,005-05
3. Invested in G. P. Notes (As per security statement)			20. College of Music & Fine Arts		
Rs. 16,32,900-00			(1) Furniture		58,991-36
Less : out of Capitalised fund	(—)2,99,436-91		(2) Equipment as per last B/S	1,04,849-90	
Rs. 13,33,463-09			Since added	3,539-00	1,8,388-90
Add: in fixed Deposit 9,99,766-00			(3) Books as per last B/S	10,709-24	
Less : out of capitalised Fund	(—)7,86,295-35		Since added	3,099-64	13,808-88
	2,13,470-65				

4. Cash for Investment as per last B/S	9,754.46	
Net add. during the year	25,250.00	
	35,004.46	
Less : invested in Fixed deposit	15,604.65	19,399.81
5. Capitalised funds out of Unspent Income of the Scholarship Funds to be added to the Corpus :		
(a) University Scholarships		
Invested Rs. 3,66,191.20 in Fixed Deposit with the S. B. I., Rs. 10,243.56 in Shopping Centre and Rs. 1, 37,531.81 in Government Securities		5,13,966.57
(b) C. H. C Scholarships		47,294.75
(Invested Rs. 31,400.00 in Fixed Deposit with S. B. I. and Rs. 12,894.75 in Govt. Securities)		
(c) Sanskrit Mahavidyalaya Scholarships		
(Invested Rs. 87,900.00 in Fixed Deposit with the S. B. I. and Rs. 20,449 - in Govt. Securities)		1,08,349.00
(d) Faculty of Sciences Scholarships		
(Invested in Fixed Deposit)		300.00
(e) C. H. Girls School Scholarship		11,200.00
(Invested in Fixed Deposit)		
(f) C. H. Boys School scholarships		3,100.00
(Invested in fixed Deposit)		
(g) Ayurvedic College Scholarships		
(Invested Rs. 41,400.00 in Fixed Deposit with the S. B. I. and Rs. 6, 878, 50 in Govt. Securities)		48,278.50
(h) Women's College Scholarships		
(Invested Rs. 45,300.00 in Fixed Deposit with the S. B. I. and Rs. 14,344.25 in Government Securities)		59,644.25
(i) R. S. Pathshala Scholarships		
(Invested Rs. 9,100.00 in Fixed Deposit with the S. B. I. and Rs. 2,000/- in Govt. Securities)		11,100.00
(j) Engineering College Scholarships		
(Invested Rs. 11,600.00 in Fixed Deposit with the S. B. I. and Rs. 2,688.62 in Govt. Securities)		14,288.62

21. College of Indology :		
(1) Furniture & Equipment		77,426.69
(2) Books		55,002.01
22. Physical Culture and sports :		
(1) C. H. College		1,611.48
(2) C. H. School		1,193.14
(3) University Physical Culture Equipment		6,551.74
(4) College of Min. & Met. (Shield)		150.00
23. Bharat Kala Bhawan		
Equipment and Furniture as per last B/S	5,53,515.38	
Since added	5,800.00	5,59,315.38
24. Ayurvedic College Equipment and Furniture out of U. P. Govt. Grant and other donations		54,263.72
25. Ayurvedic College (Medical Sciences)		
(i) Equipment, Furniture and Aushadhalaya Books		
as per last B/S	76,92,078.59	
Since added	10,61,330.27	87,53,408.86
(ii) Books out of U. P. Govt. Grant for Research		87.00
(iii) Books for College of Medical Science		
as per last B/S	7,94,101.33	
Since added	61,013.59	8,55,114.92
26. S. S. Hospital Equipment, Furniture & Books as per last B/S	35,39,021.67	
Since added	2,31,346.47	37,70,368.14
27. Medical & Sanitation :		
Instruments, Books and Furniture		34,310.23
28. The University Photos and Drawings		3,684.38
29. Electrical Installations		10,411.86
30. School Board		
(1) Books & Magazines		4,760.81
(2) Science Apparatus		10,003.82

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(k) C. H. C. Prizes (Invested Rs. 48,900.00 in Fixed Deposit with the State Bank of India and Rs. 17,963.73 in Govt. Securities)			66,863	73	(3) Manual Training		1,350.75		
(l) Law School Prizes (Invested in Fixed Deposit)			55	15	(4) Equipment & Furniture		85,053.91		
(m) Oriental Learning and Theology Prizes (Invested in Fixed Deposit)			550	00	(5) Medical Deptt. Equipment		48.25		
(n) Trust and other Scholarship funds (Invested Rs. 13,450.00 in Fixed Deposit With the S. B. I. and Rs. 7400/- in Govt. Securities)			20,850	00	(6) R. S. Pathshala Books and Furniture		6,704.56		
(o) Landed Property Scholarships funds (Invested Rs. 1,05,200.00 in Fixed Deposit with the S. B. I. and Rs. 45,291.06 in Govt. Securities)			1,50,491	06	(7) C. H. Girls' School Hostel Equipment and Furniture		38.47		
(p) Prof. S. C. De fund for Scholarships (Invested in Securities)			18,000	00	(8) C. H. Girls' School Wiring		112.81		
(q) C. H. Girls School prize (Invested Rs. 9,000.00 in securities and Rs. 200.00 in Fixed Deposit)			9,200	00	(9) C. H. Girls' School, Books & Furniture		26,448.71		
(r) C. H. Books School Prizes (Invested in Securities)			1,747	19	(10) C. H. School Furniture out of Swarna Jayanti Fund		7,809.19		
(s) Ayurvedic College Prizes (Invested Rs. 1200.00 in Securities and Rs. 4,350.00 in Fixed Deposit)			5,550	00	31 University Live Stock, Carriages and Cars : (1) Horses, Carriages and Cars as per last last B/S since added		3,52,729.08 2,00,083.04	5,52,803	12
(t) Engineering College Prizes (Invested Rs. 1,050.00 in Securities and Rs. 3,650.00 in Fixed Deposit)			4,700	00	(2) College of Agriculture and Dairy farm		45,649.65		
(u) Women's College Prizes (Invested Rs. 499.00 in Securities and Rs. 17,99/- in Fixed Deposit)			2,298	00	(3) Bharat Kala Bhawan		8,159.94		
(v) College of Min. & Met. Prize (Invested Rs. 299.00 in Securities Rs. 500/- in Fixed Deposit)			799	00	(4) Dairy Farm out of U. P. Govt. Grant		19,344.34		
(w) R. S. Pathshala Prizes (Invested Rs. 200.00 in Securities and Rs. 150.00 in Fixed Deposit)			350	00	(5) Sanitation		56,135.45		
			31,46,396	75	(6) Sanskrit Mahavidyalaya		500.00		
					(7) C. H. Girls' School		1,13,316.04		
					(8) Botanical Garden		100.00		
					(9) College of Agriculture Live Stock		15,300.12		
					(10) College of Agriculture out of Govt. of India Grant		7,278.39		
					(11) Women's College Buses out of Govt. of India Grant		60,574.76		
					(12) Deptt. of Ancient Indian History and Culture, Indology College (Jeep)		21,828.22		
					(13) Jeep for Elec. & Water Supply.		21,380.76		
					(14) Botany Deptt. (Jeep)		34,318.70		
					(15) S. S. Hospital (Auto-Rickshaw)		8,443.73		
					32. Agriculture, Dairy & Estates				
					(1) Implements and Stores		32,095.10		
					(2) Books		13.25		
					(3) Furniture		15,329.61		
					33. Music Deptt. Equipment		876.80		

C. Donations for Special Objects (Rs. 10, 000/- and above) :

(a) For Hostel :

(1) Rai Bahadur Ram Charan Das of Allahabad for a Hostel	1,00,000-00
(2) Rai Sangi Das Joshi Ram Shaeb of Bombay for Sapurji Broacha Hostel	2,50,000-00
(3) Seth Ramnarayan Harmand Rai Chowdhury Bombay for Hostel.	1,01,000-00
(4) Seth Shanti Das Asukaran Bombay, for a Hostel.	51,000-00
(5) Seth Mani Jugai Kishore Bombay, for a Hostel.	51,000-00
(6) Babu Jivan Lal Panwalal, Bombay, for a Hostel.	40,000-00
(7) Seth Mangal Das G. Prasad of Ahmedabad for a Hostel.	51,000-00
(8) Seth Surajmal Harmand Rai, Bombay, for a Hostel.	51,000-00
(9) H. H. The Thakur Saheb of Limbdi for a Hostel.	70,000-00
(10) Seth Rameshwar Das Birla for Rajputana Hostel.	75,000-00
(11) Messrs. Ram Gopal Sheoratan Mehta for Hostel.	35,001-00
(12) Seth Chhajuram Sajan Kumar for a Hostel.	21,000-00
(13) Raja Dhanrajgiri of Hyderabad for Hostel.	60,000-00
(14) Seth Kasturbhai Lalbhai, Ahmedabad, for Girls College Hostel.	20,000-00
(15) Srimati Sitabo Bai for Women's Hostel.	10,900-00
(16) Lala Dinanath and Nanak Chand for a Wing in a Hostel.	10,000-00
(17) His Highness the Maharaja of Morvi for Hostel.	2,00,000-00
(18) H. H. The Maharaja of Kotah for Hostel.	95,000-00
(19) Jammu & Kashmir Govt. for Kashmir Hostel.	50,000-00
	13,41,901.00

1,09,79,936.46

34. N. C. C. Equipment and Furniture as per last B/S	29,886-59		
Since added	5,324-12	35,210-71	
35. Women's College and Hostel Equipment and Furniture as per last B/S	5,92,468-05		
Since added	19,803-07	6,12,271-12	
36. Ancient Indian History and Culture Equipment		43,759-91	
37. C. H. C. Kamachha Section Equipment & Furniture.		2,56,930-10	
38. History and Philosophy Department Equipment		35,041-58	
39. Book Depot-Books		4,443-42	
40. Collection Committee Equipment and Furniture.		955-33	
41. Fine Chemical Section Furniture and Equipment.		1,462-92	
42. River Boats Equipment.		833-16	
43. Religious Text Book.		590-91	
44. Lachhman Das Guest House Equipment and Furniture.		2,257-83	
45. Botanical Garden Equipment and Furniture		1,036-97	
46. University Press Machinery, Tools and Plants		1,52,161-82	
47. Ayurvedic Pharmacy Equipment and Furniture.		38,461-06	
48. Ayurvedic College Herbarium Equipment & Furniture.		9,748-83	
49. Portrait of M. M. Malaviyaji.		3,289-75	
50. Electric Reorganisation Scheme out of Govt. of India Grant.		9,15,665-95	
51. Furniture and Fans for Cafeteria.		9,638-18	
52. Equipment, furniture and Books for Colleges, Hostels etc. other than for above as per last B/S	59,26,234-57		
Since added	3,17,388-93	62,43,623-50	5,42,60,784-41

Balance Sheet

Balance Sheet of the

Bharatiya Hindu University as at 31st March, 1973

Balance Sheet

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(20) Shri L. N. Dalmia for a Hostel	1,75,000	00			IV. Investment at face value :				
(h) For Temple :					(a) Govt. Securities and Municipal Debentures :				
(1) Maharaja of Darbhanga for Temple.	1,00,000	00			1. 2½% U.P.Z.A.C. Bond (G.F.)	1,300	72		
(2) Seth Magniram Ram Ram Kumar Bangar, Calcutta, for Temple.	21,000	00			2. 2½% U.P.Z.A.C. Bond (S.F.)	2,51,501	09		
(3) Messrs. Ram Dutta Ram Kissan Das Goenka, Calcutta, for Temple.	15,000	00			3. 3% G.P. Notes 1896-97	4,500	00		
(4) Champa Lal Jattia Esqr., Calcutta for Temple.	11,000	00			4. 3% Conversion Loan 1946.	37,99,100	00		
(5) Messrs. Shri Ram Amar Chand Bhojanagarwala, Calcutta, for Temple.	11,001	00			5. 3% Conversion Loan 1946 (C.H. School Board)	90,600	00		
(6) Seth Suraj Mal Nagar Mal, Calcutta for Temple.	25,000	00			6. 4% U.P. Loan 1972.				
(7) Seth Ganga Das Kanoria, Calcutta for Temple.	11,000	00			V. 3½% National Saving Certificates				
(8) Seth Tarachand Ghanshyam Das, Calcutta for Temple.	21,000	00			8. National Savings Certificate (C. H. School Board)	1,000	00		
(9) Seth Swaran Nagarmal Bhualka, Calcutta, for Temple.	26,000	00			9. 12 Yrs. N. S. Certificate (Old Boys Assn.)				
(10) Seth Gopiramji Govind Ram, Calcutta for Temple.	11,000	00			10. 4% Loan 1980	24,500	00		
(11) Messrs. Ram Pratap Mull Rameshwar, Calcutta, for Temple.	11,000	00			11. 4½% U. P. Loan 1972	17,200	00		
(12) Messrs. Karamchand Thapar and Bros., Calcutta, for Temple.	11,000	00			12. 4½% N. D. Bonds, 1972.	..			
(13) Seth Suraj Mal Mehta, Calcutta, for Temple.	11,000	00			13. 4½% U.P.S.D. Loan 1974.	3,80,600	00		
(14) Seth Shiva Narain Banshi Dhar, Calcutta, for Temple.	11,000	00			14. 4½% G.I. Loan, 1985.	2,55,900	00		
(15) Messrs. Anant Ram Gajadhar for Temple.	21,000	00			15. 4½% Ten. Year Treasury Saving Certificate	1,100	00		
(16) Messrs. Satyanarain Sagarmal Modi for Temple.	50,000	00			16. 5% Coupon Debenture of Tata Power Company Ltd.	50,000	00		
(17) Messrs. Satyanarain Sagarmal Modi for Temple maintenance					17. 5½% U.P.S.D. Loan 1977 (S.F.)	1,23,200	00		
Original	50,000	00			18. 5½% U. P. S. D. Loan 1978 (S.F.)	3,79,000	00		
Unspent in					19. 5½% U. P. S. D. Loan 1978 (M.M. Fund).	19,000	00		
come Capita-									
listed	25,000	00	75,000	00					

(Endowment for Special purposes, invested Rs. 10,000/- in 5½% U. P. S. D. Loan, 1978, Rs. 40,000/- in 4½% U. P. Loan, 1974 and Rs. 25,000/- in Fixed Deposit with S. B. I.)

(18) Raja Baldeo Das Birla for Temple.	50,000-00
(19) H. H. Maharaja of Bharas for Temple	1,00,000-00
(20) The Chairman, Temple Committee for Temple.	1,00,000-00 72,637-28
(21) Shri Durga Pd. Chamarla for Temple.	35,000-00
(22) Shri L. N. Birla for statue of M.M. Malaviyaji at Temple.	20,000-00
(23) R.D., Nimbavat, Secy. Kothari foundation for a statue of Late J. K. Birla at Temple.	40,000-00
(c) For S. S. Hospital Ayurvedic Department ;	
(1) Babu Baldeo Das Hazarimal Dudhwala, Calcutta, for Hospital.	1,00,000-00
(2) Various Donors for Aushadhalaya	26,000-00
(3) Seth Mathuradas Vassanji Khimji, Bombay, for Ayurvedic Department (Endowment for General Fund, invested Rs. 55,400/- in 3% Conv. Loan, 1946 and Rs. 19,600/- in Quarters).	1,50,000-00
(4) Seth Mulji Hari Das of Bombay for Ayurveda.	50,000-00
(5) Pt. Brijmohan Lal Dave, M.A. and Pt. Ram Kishna Dave, B.A., Allahabad for S. S. Hospital (Endowment for General Fund, invested in 3% Conv. Loan, 1946).	1,00,000-00
(6) Maharaja of Darbhanga for Ayurvedic College.	1,00,000-00
(7) R. B. Shyam Manohar Lal for Maternity Ward in S. S. Hospital (Invested in Maternity ward Bldg.)	22,252-06

20. 5½% U.P. S.D. Loan, 1979 (S.F.)	90,000-00
21. 5½% U.P.S.D. Loan 1979 (M.M.F.)	20,000-00
22. 6½% Gold Bond 1977 (G.I.)	100-00
23. Fixed Deposit with S.B.I. (S.F.)	36,75,903-00
24. Fixed Deposit with S.B.I. (M.M.F.)	2,30,000-00
25. Fixed Deposit with Bank of India (S.F.)	3,400-00
26. Fixed Deposit with the S.B.I. (G.F.)	14,200-00
27. 7 Year National Savings Certificate	30-00

B. Shares in Joint Stock Companies :—

1. Shares of Delhi Cloth and General Mills Co. Ltd., Delhi (includes Rs. 10,900-00 bonus share)	22,675-00
2. Shares of Arrah Sasaram Light Rly. Co. Ltd.	10,000-00
3. Shares of Birla Jute Manufacturing Co. Ltd.	20,500-00
4. Shares of Keshoram Cotton Mills Co. Ltd.	29,500-00
5. Shares of Darbhanga Sugar Co. Ltd.	1,000-00
6. Cumulative Preference shares of South Madras Electric Supply Corp. Ltd.	1,260-00
7. Preference shares of Barrakur Coal Co. Ltd.	2,500-00
8. Preference shares of New Central Jute Mills Co. Ltd.	2,500-00
9. Shares of Madura Mills Co. Ltd. (including Bonus Shares of Rs. 4,500-00)	6,000-00
10. Preference shares of Orient Paper Mills Co. Ltd.	10,000-00
11. Shares of Titaghur Paper Mills Co. Ltd. (including Bonus shares of Rs. 1,300-00)	1,800-00
12. Shares of Union Jute Co. Ltd.	1,000-00

Balance Sheet of the

Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
(8) R.S. Munnalal Govila for Eye Ward in S.S. Hospital.		25,000	00			13. Shares of Kankinarrah Co. Ltd.		500	00		
(9) World University Committee, Allahabad, for construction of Students Ward in S.S. Hospital.		12,000	00			14. Shares of Buckingham and Carnatic Co. Ltd. (including Bonus shares of Rs. 2,000/-)		4,000	00		
(10) Shri Baij Nath Bhuwarka and Shrimati Kamala Devi Bhuwarka for Eye Hospital.		2,35,000	00			15. Shares of Anglo Indian Jute Mills Co. Ltd.		600	00		
(11) M/S. Munnalal Govila for Children's Ward in S.S. Hospital.		20,000	00			16. Shares of Dunlop Rubber Co. (India) Ltd.		7,000	00		
(12) M/S. Kanjilal Dhanpat Rai of Azamgarh for construction of Rehabilitating workshop attached to the Anthropedic Deptt. of S. S. Hospital.		10,000	00			17. Shares of Agarpara Co. Ltd.		2,000	00		
(d) For Library :						18. Shares of Kalighat Falta Rly. Co. Ltd. (in liquidation)		50	00		
(1) R. B. Pt. Baldevpo Ram Dave of Allahabad (In books).		20,000	00			19. Shares of Ahmadpur Katwa Rly. Co. Ltd.		200	00		
(2) Seth Jannala Bachraj Bajaj of Wardha (In Books).		30,007	06			20. Shares of Burdwan Katwa Rly. Co. Ltd.		5,000	00		
(3) H. H. Manaraja Gaekward of Baroda for Library.		2,00,000	00			21. Shares of Bankura Damodar Rly. Co. Ltd.		1,700	00		
(4) Seth Bhairodan Ishwar Chand, Calcutta, for books.		10,000	00			22. Shares of Howrah Sheakhalla Light Rly. Co. Ltd.		4,500	00		
(5) P. Choudhury Esqr. of Calcutta (in French Books to BHU. Library).		15,000	00			23. Shares of Shahdara (Delhi) Saharanpur Light Rly. Co. Ltd.		20,500	00	97,86,619	81
(6) Pt. Motilal Nehru, Allahabad, (in Shape of Law Books).		10,000	00								
(7) Lala Shri Ram, B.A., (in Books and manuscripts).		10,000	00			VI. Provident Fund Investments :					
(8) Mrs. Bhagwan Din Dubey in Books and Coins.		10,000	00			1. 2½% U.P.Z.A.C. bonds		7,94,662	57		
(9) Indian Ceramic Society for Library and Museum.		12,404	69			2. 3% Conversion Loan 1946		13,73,000	00		
						3. 4½% N.D. Bonds 1972					
						4. 4½% U. P. Loan 1972		63,000	00		
						5. 4½% U.P.S.D. Loan 1974		12,61,900	00		
						6. 4½% Govt. of India Loan 1985.		8,45,000	00		

(e) For Other Purposes :

(1) Bhateley Shyam Behari Lal, Etawah, for a building in memory of his brother Bhateley Shyam Sunder Rai Ganga Ram Bahadur, C.I.E.	25,000-00
(2) M.V.O. Lahore for Water Works	20,000-00
(3) Seth Ganga Das Kanodia, Calcutta, for Mahopadeshak Vidyalaya.	14,000-00
(4) Seth Rameshwar Das Birla, Bombay.	10,000-00
(5) Sir Ashutosh Choudhury of Calcutta.	30,000-00
(6) H.H. The Maharaja of Nepal.	2,00,000-00
(7) H.H. The Maharaja of Jodhpur for Agriculture College.	1,00,000-00
(8) Donation from the Sons of Late Sir Ganga Ram of Lahore for Canal.	1,00,000-00
(9) M/S Baboo Nandan Inder Attarwala, Bombay, for Rooms	10,000-00
(10) Rai Bahadur Seth Jugal Kishore Birla for Bhagwat Geeta	
Original income	50,000-00
Unspent income	
Capitalised	20,000-00
	70,000-00
(Endowment for Special purposes invested Rs. 29,012-00 in U.P.Z.A.C. Bonds and Rs. 20,000-00 in Fixed Deposit with S.B.I.)	
(11) Seth Gobardhan Das Govind Ram Seksaria, Nawalgarh, Jaipur for Smithy-shop in the Engineering College.	11,000-00
(12) H.H. The Nawab of Rampur for Engineering College.	1,00,000-00
(13) Major D. Graham Pole, London, for Dr. Annie Besant Endowment Fund.	11,793-73
(14) H.H. Maharaja of Tehri Garhwal for Special purposes.	1,00,000-00
(15) Ram Chandra Esqr., B.A., B.E.S., Asstt. Master, Zila School, Motihari.	10,000-00
(16) Balarampur State for Boundary Wall.	75,000-00
(17) His Highness the Maharaja of Bikaner for Special purposes.	25,000-00

7. 4½% Ten Years Defence Deposit Certificate	3,00,000-00	
8. 4½% Ten year Treasury Saving Deposit Certificate	5,85,000-00	
9. 4½% U.P.S.D. Loan 1976	1,41,000-00	
10. 5½% U.P.S.D. Loan 1977	2,00,000-00	
11. 5½% U. P. State Dev. Loan 1978	3,68,000-00	
12. 5½% U.P.S.D. Loan 1979	6,36,800-00	
13. Fixed Deposit with State Bank of India, Varanasi	1,74,83,000-00	2,40,51,362-57

VII.(a) Advances

as per last B/s	1,49,547-75	
since refunded/adjusted (Net)	(—)33,972-15	1,15,575-60

(b) Loan for purchase of cycles Vehicles etc. to the employees	52,776-47	
(c) Draught advances to staff	1,981-76	
(d) Festival advances to staff	1,10,118-73	
(e) Caution money Loan (G.F.)	43,820-00	
(f) Flood advances to Staff	5,04,980-79	8,29,253-35

VIII. Securities Deposit with :

(a) Banaras Electric Light and Power Co. Ltd.	5,300-00	
(b) Others :		
(i) Excise Officer, Varanasi	200-00	
(ii) Director of Publication, Govt. of India, New Delhi	1,000-00	
(iii) Post Office, B.H.U.	100-00	
(iv) M/s Indian Gas Services, Varanasi	16,120-00	
(v) M/s. Indian Oxygen Gas Services Ltd. Kanpur	150-00	
(vi) M/s Burshane Gas Co.	100-00	22,970-00

IX. Investment in short Term Deposit with the State Bank of India :

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.
(18) H.H. The Maharaja of Kotah for Special purposes (Statue of Malaviyaji)					X. Sundry Debts Recoverable :		
Original	50,000	00			A. Special Funds other than UGC/Govt. India of Grants :		
Unspent income Capitalised	30,382	76			1. Shri Mahabir Jain Chair	3,361	24
			80,382	76	2. Birlaji's Contribution for Music Deptt.	3,412	00
(Invested Rs. 2,000/- in Fixed Deposit).					3. I.C.A.R. grant for enquiry on the impact of minor irrigation work at Varanasi	2,533	95
(19) Sir Sultan Ahmed Khan, Gwalior for Special purposes	20,000	00			4. I.C.A.R. grant for Sr. & Jr. Res. Fellowships	665	25
(20) H. H. The Maharaja of Cochin for Cochin Guest House.	10,000	00			5. National Institute of Community Development grant to study economic factors in adoption and improvement of Agri. production	1,856	52
(21) I. C. Kajriwala Esqr. for Inder Chand Hari Ram Laboratory of Plant Pathology.	66,785	97			6. Non-recurring grant for the Deptt. of A.I.H.C. under T. C.S. Colombo Plan	4,682	99
(22) H.H. The Maharaja of Indore.	24,000	00			7. I.C.O.C. grant for Research on Genetics and Breeding of Mustards	227	35
(23) Raja Baldeo Das Birla for Sanskrit Mahavidyalaya.	20,000	00			8. CIBA grant for experimental Surgery	3,762	08
(24) Raja Saheb of Bhore for Field exploration (Endowment of Special purposes, invested in 3% Conv. Loan, 1946).	10,000	00			9. P. L. 480 Scheme.	4,331	99
(25) Shrimati Rama Rani Jain, Dalmianagar for Montessori Class building	10,000	00			10. I.C.C.R. grant for Emeritus Scientist Scheme.	8,881	30
(26) Rai Bahadur Multan Mal Gurjar Mal Modi, Begamabad, for Modi Chemical Research Laboratory.	1,00,000	00			11. Travel grant to Shri V. S. Varshney, Chem. Engg.	214	08
(27) H. H. The Maharaja Rana of Dholpur for Industrial Chemistry.	1,00,000	00			12. Jodhpur Residences Renewal fund	50,042	32
(28) Rai Bhadur Brij Lal Bhatia, Buland Shahar, for Water Proofing Fabrics-Original	17,475	81			13. Prof. S. C. De Quarters Sinking Fund.	17,683	01
Unspent income Capitalised.	21,224	19			14. College Day fund.	1,510	88
			38,700	00	15. Smt. Veero Devi Hindi Publication Fund	881	02
(Endowment for Special purposes, invested Rs. 5,000/- in 5½% U.P.S.D. Loan, 1979, Rs. 4,000/- in 3% con. Loan, 1946 and Rs. 16,200/- in 4½% U.P.S. D. Loan, 1972). and Rs. 13,500/- in Fixed Deposit with the S.B.I.)					16. Malaviya Bhawan expenses	6,424	30
					17. Camping equipment for A. I. H. C. and Archaeology	9,145	98
					18. Unichem. Lab. Research grant	5,451	34
					19. Ford Foundation (U.S.A.) grant for Research in Reproduction Biology	2,135	58
					20. Study on ledger Cort and deiser cort out of the grant of M/s Cinamid India Ltd. Bombay	1,893	83
					21. Financial Assistance from the Prime Minister of India	300	00

(29) Seth Nanji Kali Das Mehta, M.B.E., Porebunder, for Brihat Gujarati Man- dal.	28,632.81	22. Food foundation grant for Zoology	443.55
(30) M/S Mufatlal Gugal Bhai & Sons.	11,001.00	23. Grant in aid for holding debate on Medical Sciences	175.00
(31) Dr. J. Kak for Lady Mohini Kak Gymnasium.	15,000.00	24. Student Welfare and legal Hospitality fund	795.39
(32) H. H. The Maharaja of Bikaner (for Temple and Hostel) original Rs. 1,35,842.65 Unspent income Capitalised Rs. 29,000.00 (Invested Rs. 50,000/- in 3% Com. loan, 1946 and Rs. 14,000/- in Fixed Deposit out of donation for Temple Garden and Rs. 57,000/- in 3% Com. loan 1946 and Rs. 15,000/- in Fixed Deposit out of donation for Hostel).	1,64,842.65	25. Sanskrit Pali grants	500.00
(33) H. H. Maharaja of Banaras for Col- lege of Indology (Endowment for General Fund, Rs. 3,00,000/- invested in Qrs. Rs. 25,000/- for Construction of Shopping Centre and Rs. 4,75,000/- in Additional Staff Quarters).	8,00,000.00	26. Improvement to special fund quarter out of Special fund income balances	74,232.71
(34) H. H. The Maharaja of Banaras for Music (Endowment for General Fund, invested in quarters).	2,00,000.00	27. Bandhvesh Martand Singh Chair	98,548.39
(35) H. H. The King Emperor of Ethiopia (invested in const. of Swimming Pool)	1,00,000.00	28. Nepal Govt. Chair	13,216.10
(36) Donation from Pt. Govind Malaviya : Original Rs. 20,845.17 Unspent income capitalised Rs. 22,154.83 (Invested Rs. 30,200/- in 5% U.P. S.D. Loan 1978 and Rs. 2,800/- in 4½% G. I. loan 1985 and Rs. 10,000/- in fixed deposit).	43,000.00	29. Draught relief fund for students	15,165.32
(37) His Majesty King Ibn Saud of Saudi Arabia.	50,000.00	30. Hindi Publication Board	6,358.94
(38) Jammu & Kashmir Govt. for Mala- viya Bhawan	50,000.00	31. Planning forum Economics Depart- ment	75.00
(39) College of Music and Fine Arts Fund.	30,288.28	32. Sociological study of three Universities in U.P.	3,741.33
(40) Jammu & Kashmir Govt. for a Bad- minton Court.	20,000.00	33. I.C.A.R. Grant under Dr. Mahatam Singh, Agri. College.	42.79
		34. I.C.A.R. Dry land Scheme for Agr. College.	2,11,060.37
		35. U.S.A. Grant for Population Res. work (to Dr. G. J. Dominic)	10,180.66
		36. Ford Foundation grant for Bharat Kala Bhawan.	47,681.97
		37. N.C.E.R.T. Scheme in Sociology under Dr. S.K. Srivastava.	21,535.95
		38. Delhi University grant for Institute of Himalayan Geology (Research Fellow- ship)	4,970.20
		39. N.B.S. Scheme of U.S.A.	1,58,734.81
		40. I.C.S.S.R. Scheme for Study of Autho- ritarianism and manifest hospitality in relation to experimentally induced agression under Dr. V.K. Kool.	60.36
		41. I.C.S.S.R. grant in aid for Publication of thesis on study of Employees moral and Job Satisfaction.	4,134.85
		42. I.C.C.R. grant for making arrange- ments for boarding and lodging of Bangladesh delegation.	1,000.00
		43. Wisconsin University Programme.	2,445.68

Balance Sheet

Balance Sheet of the

Banaras Hindu University as at 31st March, 1973.

Balance Sheet

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(41) Seth Bankey lal Moongalal, Bombay, for Commerce Original Rs. 50,000·00 Unspent Income-Capitalised Rs. 3,500·00 + (Invested Rs. 35000/- in 3% Con Loan 1946 and Rs. 3,500/- in Fixed Deposit)			53,500·00		B. Development Account :				
(42) Seth Mathura Das Vassanji Khimji, Bombay for Commerce Classes.			19,000·00		1. Law School (From Ford Foundation, Local L.L.B. Scholarship Etc.).	26,010·11			
(43) Seth Mathura Das Vassanji Khimji, Bombay, for Commerce Endowment, invested in qrs.).			1,00,000·00		2. Publication of Res. Journal in Indian Medicine.	18,785·90			
(44) H.E.H. Nizam for Indology			6,00,000·00		3. Post Graduate Training and Research Centre in Indian Medicine.	7,73,181·33			
(45) Seth Baldeo Das Jugal Kishore Birla for Cows.			11,000·00		4. Expansion Scheme for P.G.I. of Indian Medicine.	2,75,796·21			
(46) Seth Gouri Shanker Goenka, Banaras, for cows and gowshala: Original 50,000·00 Unspent income capitalised 62,000·00 + (Invested Rs. 55,889·16 in 2½% U.P.Z.A.C. Bonds Rs. 6,000/- in 4½% G.I. Loan 1985 and Rs. 73,000·00 in fixed Deposit with the S.B.I.)			1,12,000·00		5. Consol. & Dev. of Min. & Met.	4,106·19			
(47) Seth Ghanshyam das Birla for Hindi Publication Board			2,277·19		6. Consol. & Dev. of Silicate Tech.	5,198·47			
(48) Shrimati Veero Devi for Hindi Publication Original: 15,000·00 (invested in 3% con. Loan 1946) Unspent income capitalised: 6,343·15			21,343·15		7. Expn. of Surgical Res. Lab. in Medical College (old)	42,464·12			
(49) Sardar K. Shishpati Thakur Sahaya Rai Singh (Sardar Kunwar Bai for Sanskrit publication) Original 31,000·00 Unspent income capitalised 24,000·00 + (Rs. 45,000/- invested in 3% Con. Loan 1946 and Rs. 10,000/- in Fixed Deposit)			55,000·00		8. General Education.	38,277·79			
					9. Field Training Work in Geology.	7788·23			
					10. Centre of Advanced Study in Philosophy.	81,092·17			
					11. Faculty of Education (H. & Sc.) (T.T.C. under IV Plan)	7,438·78			
					12. Faculty of Law (H. & Sc.) under IV Plan.	2,655·33			
					13. Women's College (H. & Sc.) under IV Plan.	60,657·63			
					14. Bharat Kala Bhawan (H.) under IV Plan.	9,439·64			
					15. Dev. of College of Medical Sciences—Introduction of P.G. Courses.	2,27,842·60			
					16. Development of Engineering and Technology (Fine Arts).	43,168·39			
					17. Unassigned grant	2,226·87			
					18. Faculty of Education (New)	12,331·83			
					19. Dev. of P.G. Courses in Engg. & Tach. during IV Plan	15,027·80			
					20. Dev. of Poultry Unit, Faculty of Agriculture (Rec.)	49,430·47			
					21. Revision of Pay scale of Technical Staff.	4,68,820·48			
					22. Master in Library Science	7,068·35			
					23. Expansion of Surgical Res. Lab. in Medical College (new)	5,845·16			

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(50) H.H. Maharaja Juddh Shamsher Jang Bahadur Rana of Nepal (for Higher Sanskrit Res. & Publication; invested Rs. 80,000-00 in 4½% U.P. Loan 1974).	80,000-00	24. Revision of Pay Scale of C.H. School Teachers (new)	81,785-57
(51) Her Highness the Maharani Aditya Kumari of Tiloi Raibareli for Women's College.	10,000-00	25. Programme of Special Assistance to Selected Departments: (a) Deptt. of Zoology	25,744-96
(52) Shrimati Mahadevi Birla for Women's College.	10,000-00	26. Provision to meet Expenditure arising out of Equipment required by the Science Deptt. under U.S. Million Dollar Loan Scheme.	10,573-91
(53) Govt. of India (I.A.T.C.)	10,000-00	27. Introduction of Diploma course in Journalism.	1,262-86
(54) Govt. grant for Engineering College.	23,780-98	28. Creation of Three Arovinda Visiting Professorship at the Centre of Advanced Study in Philosophy.	6,340-65
(55) J. and K. Govt. for construction of Swatantrata Bhawan	20,000-00	29. Faculty of Social Sciences.	4,01,121-20
(56) Director of Education, Govt. of Tripura for Swatantrata Bhawan	10,000-00	30. Chief Proctors Office.	31,751-62
(f) U.P. Governments		31. Appointment of Training and Placement Officer (Professor) for Engg. & Tech.	6,368-68
(57) For Books.	50,000-00	32. Establishment of Two study Centres.	26,761-05
(58) For Glass Department.	20,000-00	33. Creation of Post of Dev. Officer.	4,431-56
(59) For Ayurvedic College Harberium.	25,000-00	34. Evening Class in Kamachha	12,116-99
(60) For Hospital Equipment.	11,000-00	35. Centre for Study of State Govts.	4,604-77
(61) For Harberium room and cold storage for dead bodies.	25,000-00	36. Dev. of College of Technology	13,717-64
(62) For Rooms for Radiology etc.	18,000-00	37. Education (Scholarship Dev. Sch.	30,128-06
(63) For General Grant.	1,000,00-00		
(64) For Dairy Farm Cows.	20,000-00	C. U. P. Govt. grants for :	
(g) Other Special Donations (below Rs. 10,000/-) as per last B/S	Rs. 17,16,907-66	1. Extension wing in Agriculture College	26,399-37
Net Recd. During the year	23,464-81	2. Other Travel grants	500-00
	Rs. 17,40,372-47	3. Bharat Kala Bhawan	40,809-47
Add:—		4. Non-recurring Travel grant to Teachers	686-21
Amount capitalised on account of :—		5. Archaeological Excavation in Indology	16,477-39
(i) M.M. Lectures fund	Rs. 1,500-00	6. Travel grant for Higher studies in Foreign countries, University of London to Shri S. G. Bajpai	750-00
(ii) Jiwan Singh Memorial Lect. fund	3,000-00	7. Travel grant to Dr. Hari Charan Samant, Lecturer, Medical College	1,000-00
(iii) J.P. Primary education fund in Villages	7,000-00	8. C. S. I. R. Scheme (State)	12,000-32
	Rs. 17,51,872-47	D. Govt. of India Grant for:	
Less expenses having no tangible assets (—)	4,093-19	1. Nursing Training Centre	6,26,659-69
	17,47,779-28	2. Extension Services in T. T. C.	56,549-60
	95,03,310-89	3. Atomic Energy Research Schemes	49,191-27
		4. Economic Farm Management.	12,230-52

Balance Sheet of the

Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES		Details	Total	PROPERTY AND ASSETS		Details	Total
		Rs. P.	Rs. P.			Rs. P.	Rs. P.
(Invested out of the :—				5. Study in Corp weed composition for Mineral Nutrition in Botany.		60,738.15	
(a) M. M. Lectures fund Rs. 6,100/- in securities and Rs. 1,500/- in Fixed Deposit.				6. Ministry of Defence Scheme under Dr. S. S. Banerji		41,475.62	
(b) Baba Jiwan Singh Memorial Lectures Rs. 9,000/- in F. D.				7. Atomic Energy Scheme under Dr. S. N. Mehrotra		165.44	
(c) J. P. Primary Education Rs. 42,100/ in in Sec. and Rs. 12,500/- in F. D.				8. Model Growth Centre under Dr. Ayo-dhaya Singh		3,054.32	
(d) Malviya Bhawan lib. Rs. 6,209.95 in Securities.				9. Holding Debate on population problem and its economic instability (family planning)		174.50	
(e) J. H. Warah for Bhog in temple Rs. 9,000/- in F. D.				10. Atomic Energy Research scheme in Medical College		11,6947.31	
(f) K. N. Shukla for B. K. B. Gallery Rs. 5,000/- in F. D.)				11. Celebration of National Planning Day.		251.18	
4. U. P. Govt. Grants for :]				12. National Debating competition		25.00	
1. Drainage Scheme		38338.00		13. Capacity utilization of Engg. unit in U. P.		1,159.77	
2. Bharat Kala Bhawan		4,89,679.92		14. Research Project in Sociology and Education		5,060.76	
3. C. A. S. R. grant for Bharat Kala Bhawan		25,000.00		15. Seminar on International Advanced School of Theory & Technology of Semi-conductors at New Delhi		609.01	
4. Eye Hospital		2,60,000.00		16. All India Handicraft Board grant for Bharat Kala Bhawan		2,813.78	
5. C. H. C. (K) Equipment		10,000.00		17. Defence Scheme for Development of homogeneous optical Land Threshold for Lasi Material (under Dr. Prabhu Nath Singh)		9,265.24	
6. N.C. C. Building		20,200.00		18. Atomic Energy Scheme in Science and Agriculture College		544.30	
7. Ayurvedic College Building		1,00,000.00		19. Atomic Energy Scheme for post embryonic studies Lemon butterfly papils under Dr. K.P. Srivastava		1,300.00	
8. Operation Theatre in S. S. Hospital		1,00,000.00					
9. Ayurvedic College Equipment		78,000.00					
10. Ayurvedic College Furniture		12,000.00					
11. Grant in Aid for Bharat Kala Bhawan		6,000.00					
12. R. S. Vidyalaya Books		200.00					
13. Flying Glub (Improvement)		5,000.00					
14. Non-recurring grant to Students		2,850.00					
15. Additions and alterations in S. S. Hospital and Bed ward		39,500.00					
16. 50 Bedded children ward in S. S. Hospital		50,000.00					
17. Central Hindu School Building		3,000.00					
18. C. H. Girls School Bus		20,000.00					
19. C. H. Girls School Building		23,500.00					

20. Grant-in-Aid for sports Goods in C. H. Girls School	500-00		20. Atomic Energy Scheme for Studies with Radio-active tracer on Multiplication etc.	7,856-23
21. C. H. Girls School Books	3,581-24		21. Atomic Energy Scheme under Dr. N. Nath	4,278-39
22. C. H. School Books	2,500-00		22. Research on Survey of Subfield theory under Dr. S. K. R. Bhandary	3,316-11
23. Equipment and Furniture for C.H. Girls School	6,310-00		23. Screening Oral indigenous Contraceptives under Family Planning Scheme	29,279-18
24. Extension wing of Agriculture College	89,000-00		24. Ministry of Defence Scheme for Research project on studies of Design of Furnace for production of spong Iron under Dr. P. K. Jena	605-74
25. Equipment and Furniture for S. S. Hospital	49,867-00		25. Research Project on attitude and Motives of Bureaucrats in relation to Development	3,329-38
26. Construction of Swatantrata Bhawan	25,000-00		26. Scheme for propagation and Dev. of Hindi in the Dept. of Hindi	825-80
5. UGC/G. I. Non-recurring Grants on account of Development Schemes for :			27. Industrial Relation Research.	1,090-75
1. Development of Chemical Engg. & Chemical Technology :			28. World University Service in Metallurgy.	2,525-96
(a) Building	8,00,000-00		29. Study on Mortgage Financing under Dr. S.K. R. Bhandary.	3,483-87
(b) Equipment as per last B/S	4,55,250-00		30. Research Scheme under Dr. G.D. Singhal, Medical College	300-00
Since added	60,000-00	5,15,250-00	31. Family Planning Scheme.	6,310-75
(c) Furniture	49,000-00		E. U.G.C. Grants for :	
(d) Library(Books)	30,000-00		1. Research on Reproductive Biology	54,302-18
2. Reorganisation of three Years Degree Course into a Four Years Degree Course in Pharmacy :			2. Summer Institute of various subjects.	53,996-58
(a) Building	68,657-79		3. Educational Tour by students of Engg. and Technology	74,775-41
(b) Equipment	25,000-00		4. Holding workshop on German for Science and Education under Dr. T.R. Ananth Raman	3,150-39
(c) Furniture	15,949-00	40,949-00	5. Holding 47th All India Educational Conference	5,620-56
(d) Library (Books)	20,000-00		6. Development of Archaeology	321-65
3. Development of Instructional Facilities (College of Technology) :			7. Cultural Exchange Programme between India and Hungary.	1,103-30
(a) Building	2,15,000-00		8. Cultural Exchange programme between India and Greece	884-80
(b) Furniture	25,000-00		9. Scheme for Training of Security staff of the University	16,384-38
4. Development of College of Technology :				
(a) Construction of 1st Floor Depptt. of Chem. Engg. and Chem. Tech as per last B/S	1,90,000-00			
Since refunded(-)	50,992-63			
	1,39,007-37			
(d) Construction of Building for Dev. of College of Tech. as per last B/S	3,75,000-00	5,14,007-37		
(c) Equipment as per last B/s since added	2,60,000-00 10,000-00	2,70,000-00		

Balance Sheet of the Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
(d) Furniture	10,000-00		10. Cultural Exchange programme between India and F.R.G.	4,608-18	
5. Development of Silicate Technology			11. Expenses for 8 Mining Students from Lumamba University	4,800-00	
(a) Building 78,198-19			12. Indo-Rumania cultural exchange programme	49-75	
(b) Equipment 1,90,000-00	2,68,198-19		13. Indo-Soviet cultural exchange programme	49,089-38	
6. Introduction of 5 yr. Integrated course in Engg. & Tech., College of Technology:			14. C.H. School, C.H. Girls School and R.S. Vidyalaya towards revision of Grades.	26,162-05	
(a) Building	1,65,000-00		15. Research Project on Capacity utilisation under Commerce Department.	2,600-22	
(b) Minor alteration in the existing Bldg.	..		16. Retired Scientists	9,502-62	
(c) Equipment including furniture	90,000-00		17. Grant for Dr. N. Kumar	70-83	
7. Reorganisation of Post Graduate Course in Pharmacy:			18. Employment Bureau	649-85	
(a) Building (class rooms, staff rooms, office labs)	85,387-73		19. Development of Humanities under III Plan in C.H.C.	2,326-23	
(b) Equipment	1,50,000-00		20. Recurring expenses of consolidation scheme in Engineering College	8,810-77	
(c) Furniture	2,000-00		21. Reorganisation of courses in Applied Arts	30-04	
8. Consolidation and Dev. of the Deptt. of Silicate Technology:			22. Second year Integrated course in Technology	9,311-76	
(a) Building	3,10,000-00		23. P.G. Diploma course in Numismatics	4,800-00	
last B/S 7,05,000-00			24. P.G. Course in Metallurgy expansion scheme	11,886-90	
Since added 33,000-00	7,38,000-00		25. Indian Society of Indocrinology in S.S. Hospital	6-00	
9. Basic grant for purchase of Books in Tech. Colleges:			26. Travel Grant to Dr. K.C. Tripathi for Attending conference in Australia (N.R.)	55-05	
(a) Engg. College	60,000-00		27. Travel Grant for Science Deptt.	430-38	
(b) Min. & Met. College	40,000-00		28. Development of Humanities in T.T.C.	9,870-24	
(c) College of Technology	20,000-00		29. Exchange of Younger scientists between India and U.K. for Zoology	1,600-00	
10. Construction of Boiler House (misc. items) College of Technology	57,092-65		30. Exchange of younger Scientists between India & U.K. for Geology	5,941-00	
11. Improvement of Existing Facilities (consolidation Scheme) Engg. College:			31. Grant-in-Aid for Educational tour in Metallurgy	12,455-55	
(a) Building (including expansion scheme)	15,55,952-59		32. Attending Archaeological Congress & Seminar	2,500-00	
(b) Equipment	11,45,000-00	27,00,952-59	33. Archaeological Seminar in A.I.H.C. Deptt.	693-42	
(c) Remodelling of existing Bldg.	50,000-00		34. Hobby workshop	203-77	
(d) Furniture as per last B/s	90,000-00		35. Ore dressing in Mining and Metallurgy	-64	
since added	2,000-00		36. Instructional facilities in Mining and Metallurgy	217-72	
	92,000-00				
(e) Library (Books)	50,000-00				

12. Strengthening the Existing facilities in Civil Engg.			
(a) Equipment as per last B/s since added	3,75,000-00 9,700-00		
		3,84,700-00	
13. Consolidation and Development of the Deptt. of Civil, Elec. & Mech. Engg:			
(a) Building		7,44,155-72	
(b) Equipment		9,50,000-00	
(c) Furniture		45,000-00	
(d) Library (Books)		50,000-00	
14. Introduction of 5 yr. Integrated course in Engg. and Tech., College of Engineering:			
(a) Building		3,50,912-41	
(b) Equipment and Furniture		1,15,000-00	
15. Expansion of Engg. College under National Emergency:			
(a) Building		65,006-21	
(b) Furniture		58,000-00	
16. Construction of another Engg. Hostel for 220 students		9,79,925-08	
17. Expansion of Training capacity-Engg. College:			
(a) (i) Equipment		5,30,000-00	
(ii) Books		15,000-00	
(b) Hostel for 220 students		7,16,936-92	
18. First year of the 5 year Integ. Course in Technology:			
(a) Equipment		25,000-00	
19. Post Graduate Course in Advanced Metallurgy.			
(a) Building		22,944-28	
(b) Equipment		2,84,635-13	
20. Development of Instructional Facilities in the Deptt. of Mining and Met			
(a) Building		4,92,191-08	
(b) Equipment		3,55,000-00	
(c) Library (Books)		30,000-00	
21. Addl. Grant for Raising Standard of Instruction-College of Min. & Met.			
(a) Equipment		4,40,000-00	
22. Addl. Grant for Purchase of Equipment of Ferrous Production-Met. Lab. as per last		77,000-00	
23. Introduction of Five Year Integ. Course in Engineering & Technology-College of Min. & Met.:			
(a) Building		2,43,902-27	
(b) Equipment including Furniture. as per last B/s since refuhded	1,45,000-00 4,500-00	1,49,500-00	
37. P.G. Course in Electric Machine Design		0-80	
38. Preparation of Historical grammar in Hindi language		3,060-96	
39. A.I.H.C. and Archaeology		7,166-00	
40. Participants who attended work camp at Somnath		127-00	
41. Establishment of Students welbeing society		815-00	
42. Two Research Assistants in Zoology		142-86	
43. 1st year Integrated course in C.H.C. (Kam.) (Engg. and Technology)		3,880-19	
44. Mining and Metallurgy society		51-77	
45. Exchange of Younger Scientists between India and U.K. for physics Deptt.		5,940-20	
46. Attending International conference to Shri T.P. Singh Zoology Deptt.		3,244-98	
47. Exchange of younger Scientists between India & U.K. (Dr. T. Sharma)		5,467-00	
48. Furnishing quarters of Russian Professor		2,930-40	
49. Insurance Premia Paid by Bharat Kala Bhawan to Asia Society, Newyork		1,912-50	
50. Insurance Premia paid by Bharat Kala Bhawan to Govt. National Museum, New Delhi		133-00	
51. Press Machine etc. under III Plan		5,499-95	
52. H.S.E.R. Scheme		935-69	
53. Cultural Exchange programme between India & U.S.S.R. (Arts Faculty)		21,974-29	
54. Cultural exchange programme between India & U.K.		500-00	
55. Int. of Res. Scheme to study Decan trap of Malawa region & Lower Narmada valley		10,261-10	
56. Education tour for Students		65,373-24	
57. Exchange of younger scientists between India & U.K.		6,847-19	
58. Expansion of Engineering College under National Emergency Scheme		23-16	
59. Travel grant to Shri B.M. Shukla for attending Russian Delegation		310-35	
60. For Silicate Technology		39-02	
61. Office of Dean of Students.		3,457-37.	52,19,955-65
XI. P.W.D. Stores		1,91,131-10	1,19,131-1

CAPITAL AND LIABILITIES		Details	Total	PROPERTY AND ASSETS		Details	Total
		Rs. P	Rs. P.			Rs. P.	Rs. P.
24. Introduction of Post-Graduate Course in Coal Mining and Metal Mining Department of Mining :				XII. A. Cash and other balances:			
(a) Building as per last B/S	1,15,212.86			(a) In Current Account with Bankers:			
Since added	33.86	1,15,246.72		(i) General fund 'R' Account	(—) 1,26,656.82		
				(ii) Special fund Account	44,68,050.01		
(b) Equipment as per last B/S	1,70,000.00			(iii) Provident Fund Account	3,23,307.79		
Since refunded	9,966.14	1,79,966.14		(iv) Pt. M.M. Malaviya Memorial fund A/c	12,339.73		
				(v) Development Account	11,44,974.48		
(c) Furniture & Fittings		5,966.14		(b) Cash in hand:			
				(i) General Fund 'R' Account	2,815.39		
25. Consolidation and Development of the Deptt. of Mining and Metallurgy:				(ii) Special fund Account	33.00		
(a) Building		1,76,904.00			58,24,863.58		
(b) Ventilation Gallery		1,84,385.00		B. With C.H. School Board on Special Fund Account	43,685.16		
(c) Equipment as per last B/S	6,00,000.00			(a) In current Account with Bankers	14,195.10		
Since added	15,000.00	6,15,000.00		(b) In post Office Account			
				(c) Cash in hand	177.94		
(p) Furniture		25,000.00		(d) In post Office account against Provident fund of teachers	67,274.86		
(e) Library (Books)		24,895.18			1,25,333.06	59,50,196.64	
26. Basic Grant for the Department of Metallurgy—IV Plan :				C. Imprest with the Departments	99,386.01	99,386.01	
(a) Equipment		..					
(b) Books and Journals		..					
27. Extension of the Pilot Plant Laboratory Deptt. of Met.							
(a) Building	44,167.77						
(d) Other items	24,000.00	68,167.77					
28. Construction of Hostel for 350 Boys in Technical Colleges		17,38,000.00					
29. Construction of a Common Room and Canteen for three Technical colleges		40,000.00					
30. Construction of N.C.C. Block Building for 3 Technical Colleges		63,407.35					
31. Furniture for N.C.C. Block		5,324.84					

32. Construction of Workshop Building and Dairy Laboratory:	
(a) Workshop Building.	85,000-00
(b) Dairy laboratory.	54,837-69
(c) Workshop equipment:	
(i) Furniture	} 15,929-74
(ii) Dairy equip. & Furnit.	
(iii) Add. grant for workshop furniture	
33. Development of College of Agriculture:	
(a) Building etc.:	
(i) Constr. of Ist Floor of the Building	8,17,000-00
(ii) Extn. to Plant Pathology & Mycology	
as per last B/s	29,000-00
since added	630-00
	29,630-00
(iii) Glass house	16,006-00
(iv) Extn. of Agri. Workshop	62,178-00
(v) Extn. of Dairy Tech. Lab.	60,007-68
(vi) Poultry shed	4,885-20
(vii) Alterations, fittings, etc. for the old Bldg. to utilise	46,305-65
(viii) Furniture for verandah for Old Bldg.	13,923-00
(ix) Constr. of Gas House	75,944-00
(b) Scientific equipment	78,700-00
(c) Library Books and Journals	80,000-00
34. Higher Education and Research Development of Science Deptt., Agri. College (under Graduate and Post Graduate)	
(a) Equipment	2,75,000-00
35. Higher Education and Research-Extn. to Women's College Building.	1,50,000-00
36. Separate Library Block for Women's College Building	2,37,000-00
37. Higher Education and Research—Development of Humanities—Law College:	
(a) Building	8,75,000-00
(b) Furniture	80,000-00
38. College of Medical Sciences:	
(a) College Building	54,75,000-00
(b) Lab. benches and Furniture	13,00,000-00
as per last B/s	12,30,000-00
since added	70,000-00

Balance Sheet

Balance Sheet of the

Banaras Hindu University as at 31st March, 1973

Balance Sheet

CAPITAL AND LIABILITIES	Details		Total	PROPERTY AND ASSETS		Total
	Rs.	P.		Rs.	P.	
(c) Staff quarters	17,00,000	00				
(d) Hostels:						
(i) for 216 boys	8,30,000	00				
(ii) for 0 Girls	2,28,000	00				
			10,58,000			
(iii) Extn. to Girls Hostel	70,000	00				
(e) Equipment	48,59,000	00				
(f) Books and Journals including addl. Sanction under IV Plan	5,50,000	00				
39. Constr. of Quarters for College of Medical science:						
(a) 12 Ministerial staff qrs.	1,12,488	57				
(b) 12 Technicians quarters	1,36,414	59				
(c) 18 class IV staff qrs.	1,22,735	03				
40. Rural Health Centre—Deptt. of Preventive and Social Medicine						
(a) 25 seated Boys Hostel	1,70,000	00				
(b) 20 seated Girls Hostel	..					
(c) Cost of Land	..					
41. Constr. of Pavilion Building at the Play ground of Medical College	28,000	00				
42. Expansion of Surgical Res. Lab. College of Medical Science						
(a) Additions and Alterations to the Building	20,000	00				
(b) Equipment as per last B/s since added	90,000	00				
	5,000	00				
			95,000			
(c) Library (books)	50,000	00				
43. Constr. of Building for Nuclear Medicine as per last B/s since refunded	2,14,500	00				
	1,938	41				
			2,12,561			
44. Expansion of the Workshop College of Medical Sciences Building :	..					
45. Basic Grant for Purchase of Equipment						
(a) Physics	1,20,000	00				
(b) Chemistry	1,20,000	00				
(c) Botany	80,000	00				
(d) Zoology	80,000	00				
(e) Geography	40,000	00				
(f) Geology	80,000	00				
(g) Geophysics	80,000	00				
(h) Maths & statistics	20,000	00				
			6,20,000			

5-299GI/79	46. Basic Grant for Purchase of Books for Science		1,03,000 -00
	47. Certain alteration in Chemistry Laboratory		1,83,624 -00
	48. Basic Grant for Purchase of Books for Humanities		1,97,000 -00
	49. Archaeological Block Building		95,000 -00
	50. Archaeology Block furniture		7,500 -00
	51. Promotion of Advanced Training and Research—Centre of Advanced study in Philosophy-IV Plan :		
	(a) Building		1,58,646 -88
	(b) Furniture & Equipment		
	Old Scheme	4,242 -50	
	New Scheme	20,000 -00	24,242 -50
	(c) Books & Journals		
	as per last B/s	70,000 -00	
	Since added	30,000 -00	1,00,000 -00
	52. Re-organisation of Course in Applied Arts:		
	(a) Building		6,00,000 -00
	(b) Equipment	1,33,700 -00	
	(c) Furniture	20,000 -00	
	(d) Library (books)	10,000 -00	1,63,700 -00
	53. College of Music & Fine Arts:		
	(a) Building		2,50,000 -00
	54. Construction of 12 Isolation rooms in S.S. Hospital		1,21,000 -00
	55. Expansion Scheme—P.G.I. of Indian Medicine		
	(a) Equipment		
	as per last B/s	1,25,000 -00	
	since added	46,525 -00	1,71,525 -00
	56. Water Supply Reorganisation Scheme: Building, over head tank, pipe line etc.		10,37,485 -93
	57. Storm water Drainage		2,35,000 -00
	58. BHU. Sewerage Scheme		2,40,000 -00
	59. Electric Supply Reog. Scheme		7,00,000,00
	60. Construction of Teachers Hostel Building		2,98,500 -00
	61. (a) Establishment of Students Home Bldg.		93,069 -31
	(b) Furniture for students Home		11,000 -00
	62. Constr. of 50 staff quarters for Class IV employees		3,39,016 -57

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
63. Improvement to General fund quarters:	3,22,684	92								
64. Extn. to (Admin.) office Building (first floor)	1,92,194	68								
65. Extn. to International House										
66. Constr. of Gandhi Bhawan	20,800	00								
67. Grants to Colleges for Chalk Boards	7,900	00								
68. Establishment of Hobby Workshop										
(a) Building	25,000	00								
(b) Equipment	24,908	00								
69. Community Development Cooperation and Panchayat Raj (IV Plan):										
(a) Books & Journals										
(i) Deptt. of Economics										
(ii) Deptt. of Commerce	3,000	00								
(iii) Deptt. of Agriculture										
70. Improvement of Hostels Building										
Old Scheme	3,78,000	00								
New Scheme	4,98,888	83	8,76,888	83						
71. Development Schemes for Science and Humanities Under IV Plan :										
(a) Books and Journals:										
(i) English										
as per last B/S	11,000	00								
Since added	1,000	00	12,000	00						
(ii) History			5,000	00						
(iii) Political Sc.			10,700	00						
(iv) Economics										
as per last B/S	10,500	00								
Since added	1,500	00	12,000	00						
(v) Sociology			11,500	00						
(vi) Psychology										
as per last B/S	8,000	00								
Since added	6,300	00	14,300	00						
(vii) Hindi			5,000	00						
(viii) Urdu, Arabic & Persian										
as per last B/S	1,500	00								
Since added	3,000	00	4,500	00						
(ix) Indian Language										
as per last B/S	10,000	00								
since added	4,000	00	14,000	00						

(x) Foreign Language		4,000-00
(xi) Sanskrit & Pali		15,000-00
(xii) A.I.H. and Culture		25,000-00
(xiii) Sanskrit Mahavidyalaya		
(xiv) Commerce Department		
as per last B/s	11,800-00	
since refun.	(—) 1,800-00	10,000-00
(xv) Music		2,000-00
(xvi) Women's College		
as per last B/s	43,000-00	
since added	5,000-00	48,000-00
(xvii) T.T. College (Education)		4,000-00
(xviii) Law		
as per last B/s	38,000-00	
since added	7,000-00	45,000-00
(xix) Physics		50,000-00
(xx) Spectroscopy		30,000-00
(xxi) Chemistry		50,000-00
(xxii) Biochemistry		50,000-00
(xxiii) Zoology		
as per last B/s	40,000-00	
since added	10,000-00	50,000-00
(xxiv) Botany		50,000-00
(xxv) Geology		25,000-00
(xxvi) Geography		20,000-00
(xxvii) Mathematics & Statistics		40,000-00
(xxviii) Central Library		1,21,500-00
(xxix) Geophysics		
as per last B/s	5,000-00	
since added	10,000-00	15,000-00
72. Purchase of Equipment Under IV Plan		
or the Deptt. of :		
(i) English		
as per last B/s	7,500-00	
since added	2,500-00	10,000-00
(ii) Hindi		3,000-00
(iii) Music		2,500-00
(iv) Physics		2,33,486-00
(v) Spectroscopy		
as per last B/s	79,500-00	
since added	10,500-00	90,000-00
(vi) Chemistry		
as per last B/s	2,00,000-00	
since added	43,000-00	2,43,000-00
(vii) Bio-chemistry		1,25,000-00
(viii) Botany		95,819-00

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
(ix) Zoology											
as per last B/s	42,500-00										
since added	20,000-00										
(x) Geology											
as per last B/s	1,48,000-00										
since added	30,000-00	1,78,000-00									
(xi) Geophysics		2,30,680-74									
(xii) Geography		20,000-00									
(xiii) Mathematics & Statistics		59,900-00									
(xiv) Workshop		27,000-00									
(xv) Gas house (including building repair)		1,25,000-00									
(xvi) Women's College											
as per last B/s	2,00,000-00										
since added	22,000-00	2,22,000-00									
(xvii) Deptt. of Education		2,500-00									
(xviii) Law											
as per last B/s	10,000-00										
since added	5,000-00	15,000-00									
(xix) Central Library		26,000-00									
73. Extension to Botany Department Building											
as per last B/s	1,24,977-00										
since refunded	(—) 2,556-00	1,22,421-00									
74. Extension to Zoology Deptt. Building		1,49,550-00									
75. Extension to Geology Deptt. Building		1,18,000-00									
76. Extension to Geography Deptt. Building		2,29,198-00									
77. Law College Building		95,000-00									
78. College of Agriculture (under Indian Council of Agriculture Research)											
(i) Farm Development	60,000-00										
(ii) Fittings and furniture for the newly constructed lab. Building	50,000-00										
(iii) Scientific equipment	2,00,000-00										
(iv) Books and equipment of Library	1,00,000-00										
		4,10,000-00									

79. Ford Foundation grant for Const. of Law School Hostel		8,57,600 -00
80. Financial Assistance to the S.S. Hospital attached to the College of Medical Sciences for:		
(i) Essential Building and out patient Deptt.		
(ii) 550 bedded hospital Building		
(iii) Equipment		
as per last B/s	28,50,000 -00	
since added	2,75,000 -00	31,25,000 -00
81. Hostel Building for sixty four house surgeons in the S.S. Hospital		
as per last B/s	4,87,000 -00	
since added	34,566 -21	5,21,566 -21
82. Construction of an extension shed for operation theatre		
83. Provision of an A.C. sheet shed behind traumatic Block of the S.S. Hospital		8,787 -07
84. Post graduate course of Electrical Machine Design		
(a) Building		
(b) Equipment		50,000 -00
85. Introduction of part-time Post-Graduate Diploma Course in Business Management		
(a) Building		1,50,000 -00
(b) Furniture		5,000 -00
(c) Equipment		
as per last B/s	25,000 -00	
since added	30,000 -00	55,000 -00
(d) Books		50,000 -00
86. Sewerage extension Scheme		2,49,000 -00
87. Construction of a hostel for 104 Nurses and 24 sisters of S.S. Hospital		
as per last B/s	7,50,000 -00	
since added	10,000 -00	7,60,000 -00
88. Grants for support of Research in the University		
as per last B/s	70,000 -00	
since added	20,000 -00	90,000 -00
89. Improvement of existing Hostel facilities in the University-Building		17,595 -00
90. Electrification of stack room for the library Building		40,000 -00
91. Amenities to students (essential requirements for Improvement of Hostels)—Building		8,90,000 -00

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
92. Books and Journals for Research in Engg. and Tech. Subjects including management education (addl. Grant) as per last B/s 4,50,000-00 since added 50,000-00			5,00,000-00						
93. Books and Journals for Faculty of Science (addl. grant for Science and Humanities) as per last B/s 1,50,000-00 since added 14,000-00			1,64,000-00						
94. Books and Journals for Faculty of Arts (Addl. grant for Science and Humanities)			1,35,000-00						
95. Development of the College of Medical Sciences IV Plan-Introduction of P.G. Courses									
(a) Deptt. of the Faculty—									
(i) Equipment as per last B/s 7,75,000-00 since added 10,45,000-00			18,20,000-00						
(b) Central Services:									
(i) Extension to Library Building.			2,00,000-00						
(ii) Books and Journals as per last B/s 2,40,000-00 since added 60,000-00			3,00,000-00						
(iii) Equipment			15,000-00						
(iv) Workshop Building			1,50,000-00						
(v) Animal House as per last B/s 15,000-00 since added 1,20,000-00			1,35,000-00						
96. Development of Engineering and Technology for the IV Plan Engg. and Technology:									
(a) Building									
(i) Electronic			1,00,000-00						
(ii) other deptt.			50,000-00						
(b) Equipment									
(i) Electronics as per last B/s 1,50,000-00 since added 50,000-00			2,00,000-00						

(ii) Other Deptts. as per last B/s since added	3,60,000-00 18,05,000-00	21,65,000-00
(c) Books as per last B/s. Since added	95,000-00 2,96,000-00	3,91,000-00
(d) Furniture for Lib. Hall and Addition and Alteration for Building.		75,000-00
97. Development of Engg. & Technology for the IVth Plan—Fine Arts:		
(a) Building		1,00,000-00
(b) Equipment as per last B/s. Since added	25,000-00 25,000-00	50,000-00
(c) Books as per last B/s Since added	25,000-00 10,000-00	35,000-00
98. Construction of a Building for out- patient department in the S.S. Hospital attached to the College of Medical Sciences (including furniture) as per last B/s Since added	7,30,000-00 2,70,000-00	10,00,000-00
99. Development of the College of Agri- culture—I.C.A.R. Assistance during the IV Plan		
(1) Two tubewells for College farm including pumphouse		60,000-00
(2) For P.G. Hostel		4,50,000-00
(3) For Equipment		1,00,000-00
(4) Library Books and furniture		50,000-00
(5) Addition to West side of Main Bldg.		38,000-00
(6) First Floor of Plant Pathology Building		1,24,000-00
100. Development of Teaching Education and Research, IV Plan Basic grant—		
(a) Books and Journals as per last B/s Since added.	20,000-00 8,000-00	28,000-00
101. Matching grant for Purchase/of Equipment for P.L. 480 scheme under Dr. R. N. Singh (Botany).		37,500-00
102. Construction of 6 class III and 12 Class IV staff quarters for the S.S. Hospital—Building		1,75,000-00
103. Construction of 550 bedded ward in S.S. Hospital (attached) to the College of Medical Sciences—		
(a) Building		10,00,000-00

Balance Sheet

Balance sheet of the

Banaras Hindu University as at 31st March, 1973

Balance Sheet

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
104. Construction of a Hostel for 204 students under IV Plan	8,25,000	00							
105. Construction of a Hostel for 212 students under IV Plan (allocation including furniture)	2,50,000	00							
106. Construction of a Hostel for 212 students (Under Students amenities scheme)									
as per last B/s	8,50,000	00							
since added	2,50,000	00	11,00,000	00					
107. Construction of a Hostel for 68 students	5,15,000	00							
108. Construction of a Hostel for 100 Girls students (under Students amenities scheme)	1,10,000	00							
109. Extn. of cafeteria Bldg. (under students amenities scheme).									
as per last B/s.	23,000	00							
Since added	77,000	00	1,00,000	00					
110. Development of Teachers Education and Research during IV Plan, Audio Visual Aids									
(a) Equipment	15,000	00							
111. Development of Faculty of Education during IV plan.									
(a) Furniture	10,000	00							
(b) Equipment, furniture, books and other Audiovisual aids	14,000	00							
112. Extn. to Admin. Office Building (New)									
Construction of 48 Teachers Hostel:—									
(a) Building.	80,000	00							
113. Extn. to Women's College Building under IV Plan									
as per last B/s	2,70,000	00							
Since added.	40,000	00	3,10,000	00					
114. Financial Assistance for Law Department under IV Plan, Books and Journals									
as per last B/s.	12,500	00							
Since added.	10,000	00	22,500	00					
115. Development of Poultry Unit, Faculty of Agri. a Equipment	25,000	00							
116. Establishment of Study Centre Books	30,000	00							
117. Provision of Exhaust Fans in various Dining Hall and Kitchen Blocks in Hostels	33,000	00							

6—299Q1/79	118. Construction of Nuclear Research Centre—	
	(a) Building	2,00,000-00
	119. Construction of a Building for Students Health Clinic	
	(a) Building	85,000-00
	120. Development of P.G. Course in Engg. and Tech. during IV Plan:—	
	(a) Equipment	1,80,000-00
	121. Introduction of Courses for M. Lib. Science:—	
	Books and Journals	5,000-00
	122. Programme of Special Assistance to Selected Deptt.—	
	Deptt. of Botany:—	
	(a) Equipment	50,000-00
	(b) Books and Journals	25,000-00
	123. Programme for Special Assistance to selected Deptt.:—Deptt. of Zoology	
	(a) Equipment	1,00,000-00
	(b) Books and Journals	20,000-00
	124. Programme for special Assistance to selected Deptt. Deptt. of Metallurgy:—	
	(a) Equipment	1,50,000-00
	(b) Books and Journals	20,000-00
	(c) Stock of Pure Metal/Chemical	25,000-00
	125. Construction of Cafeteria Building for the Institute of Technology	1,00,000-00
	126. Provision to meet Expenditure arising out of Equipment required by the Science Deptts. under U.S. Million Dollar Loan Scheme :	
	(a) Deptt. of Zoology	75,000-00
	(b) Deptt. of Chemistry	90,000-00
	(c) Deptt. of Physics	50,000-00
	127. Introduction of Diploma Course in Journalism:—	
	(a) Books and Journals	5,000-00
	128. Setting-up of Employment Information Advisory Bureau	9,375-00
	129. Construction of Two Addl. Warden's quarters for 212 students Hostel (IV Plan, Humanities and Sc.)	50,000-00
	130. Constr. of Two addl. Warden's Qrs. for 212 student's Hostel (Under Students amenities programme)	50,000-00
	131. Financial Assistance to Law School—Matching grant under Ford Foundation:—	
	(a) Building	25,000-00
	(b) Furniture	85,000-00
	132. Rural Health Centre Deptt. of P.S. M. Institute of Medical Sciences:—	
	(a) Six ministerial staff qus.	30,000-00
	(b) Six Class IV Staff Qrs.	30,000-00

APITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS			
		Rs.	P.	Rs.	P.	Details		Total	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
133.	Construction of Hindi Bhawan out of Golden Jubile grant	90,000	00						
134.	Alteration to Building of Advanced study in Philosophy.	25,000	00						
135.	Institute of Medical Sciences								
	(a) Construction of Addl. Readers quarters	1,00,000	00						
	(b) Constr. of 18 Staff Qrs.	1,00,000	00						
	(c) Constr. of Director's qrs.	40,000	00						
	(d) Constr. of 8 Tech. Staff Quarters	20,000	00						
	(e) Constr. of 6 Ministerial Staff quarters	20,000	00						
	(f) Constr. of 6 Class IV Staff Qrs.	20,000	00						
	(g) Constr. of Additional Lecturers quarters.	1,00,000	00						
136.	Addl. Grant for Purchase of Text Books for Establishment of Book Bank of Engg. and Tech.	25,000	00						
137.	Addl. Book grant for Purchase of Library Books and Journals:—								
	(a) for Science	75,000	00						
	(b) for Humanities	75,000	00						
138.	Development of Play Field	12,000	00						
6.	Other Non-recurring Grants from the UGC/G.I. for Specific purposes:								
	(a) For Agriculture College:								
	(1) G.I. grant for Building equipment etc.	7,76,010	00						
	2. Equipment under T. C. A. Programme	59,774	14						
	3. I.C.A.R. (G. I.) Non-Recurring grant for fittings and equipment of Agriculture College	50,000	00						
	(b) For Engineering College:								
	1. G.I. grant for Building	2,47,120	05						
	2. G.I. grant for equipment	16,60,320	35						
	3. UGC. grant for New Hostel for 150 Students	4,30,000	00						
	(c) For Technology College:								
	1. UGC. grant for construction of cycle shed for Technology College	39,329	26						
	2. First year Intergrated course in Technology	53,500	00						

(d) For Chem. Engg. and Chem. Tech. Deptt.		
1. G.I. Grant for Building (Old)		1,12,000-00
2. G.I. Grant for Equipment (Old)		2,89,603-41
3. UGC. grant for construction of Small Stadium		22,207-31
(e) For Pharmaceuticals Deptt.		
1. G.I. Grant for Building (Old)		50,000-00
2. G.I. Grant for Equipment (Old)		1,54,301-25
3. UGC. grant for Dev. of Pharmaceutical Education		
Building	91,010-36	
Equipment	94,000-00	1,85,010-36
4. UGC. grant for construction of Urinal for 4th Yr. Integrated course in Pharmacy		5,000-00
(f) For Min. & Met College:		
1. G.I. grant for Building		3,11,000-00
2. G.I. grant for Equipment		6,77,755-54
3. UGC. grant for ore dressing equipment		21,994-35
4. G I grant for equipment for research		20,000-00
5. UGC grant for equipment for Physical Metallurgy		34,500-00
6. UGC. grant for Assaying lab. in the Deptt. of Min. & Met.		12,000-00
(g) For Science Departments:		
1. UGC. grant for Geophysics Bldg.		3,70,204-00
2. Government of India grant for equipment under the scheme of higher scientific education and Research Manpower (Scientific Manpower)		39,57,503-78
3. Government of India grant for Library books for science Deptt.		5,40,556-00
4. UGC. grant for equipment for High Vac. Distillation Unit in Chemistry		6,000-00
5. UGC. grant for furniture for New Geophysics Bldg.		43,777-08
6. UGC. grant for Development of Training and Research facilities in Geology and Applied Geology		
Building	2,80,000-00	
Equipment	1,40,000-00	4,20,000-00
7. UGC. grant for P. G. Training and Research in Geophysics		
Addl. Equipment	51,306-96	
Workshop equipment	33,204-95	84,511-91
8. UGC. grant for equipment for Research in Solid State Physics		57,591-56

Balance Sheet of the Banaras Hindu University as at 31st March 1972

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
9. UGC. grant for Scientific equipment physics Deptt. Workshop		23,958	72								
10. UGC'S Addl. grant for equipment for Spectroscopy Deptt.		2,046	91								
11. UGC's Addl. grant for equipment for chemistry Deptt.		1,00,000	00								
12. UGC. grant for New Block for Zoology Deptt.		5,19,195	08								
13. UGC. grant for New Block for Botany Deptt.		5,86,481	86								
14. UGC. grant for Books & Journals for Chemistry Deptt.		30,000	00								
15. UGC. grant for Books for Physics Deptt.		14,927	86								
16. UGC. grant for Covering Verandah etc. in Geology and Geophysics Building		27,886	46								
17. G.I. grant for Stadium for Science College		22,979	00								
18. UGC. grant for construction of Animal House in Zoology		25,596	44								
19. UGC. grant for Central Workshop for Science College		73,598	20								
20. UGC. grant for Field equipment for Research work in Himalayan Geology		750	00								
21. UGC grant for Minor Alteration and provision for miscellaneous items of Botany Building		8,299	63								
(A) For Womens College:											
1. UGC. grant for equipmnt under III Plan		1,04,528	24								
2. UGC. grant for common Room and Cafeteria		74,442	42								
3. UGC. grant for Buses		50,000	00								
(i) For Teachers Training College											
1. UGC. grant for equipment		2,000	00								
2. UGC. grant for Building (new)		3,34,396	40								
3. G.I. grant for Cinder Track		7,802	00								
4. UGC. grant for Books for Extension services		500	00								
(j) For Central Hindu College											
1. U.G.C. grant for P.G. training in Arts and Psychology building		11,32,766	30								

2. G.I. grant for five Year Plan for :	
(i) Research in T.T. College	
(ii) Research in Education and Educational Psychology	17,189.50
(iii) Research in Vadas, Indian Philosophy, Sans, Lit. and Puranas	
3. UGC. grant for addl. facilities for Psychology equip.	2,999.94
4. UGC. grant for Commerce Deptt. equipment	14,830.63
5. UGC. grant for Books and Journals for promotion of Advanced study in Philosophy	10,827.32
6. UGC-grant for Lab. equip. for Philosophy under Humanities	12,353.27
7. UGC. grant for equip. for Economic Deptt.	7,122.98
8. UGC. grant for equip. and furniture for Psychology Under III plan	1,23,086.87
9. UGC. grant for equip. for Hindi Deptt.	3,000.00
(k) For College of Indology :	
1. UGC. grant for Furniture	14,000.00
2. UGC. grant for purchase of Jeep (under N.S.E.R. Scheme)	25,000.00
3. UGC. grant for photography equip. for A.I.H.C. and Archaeology	12,975.00
4. UGC. grant for construction of Auditorium-cum Recrea Hall	30,412.18
5. UGC. grant for equip. for A.I.H.C.	5,700.00
6. UGC. grant for camping equip. for A.I.H.C. and Archaeology	9,145.98
7. U.G.C. grant for Archaeology lab. Equipment under IV Plan	16,849.80
(l) For Bharat Kala Bhawan :	
1. G.I. grant for Development of Museum	69,790.00
2. All India Handicraft Board grant for Building	1,20,000.00
3. G.I. grant for Textile section	53,511.84
4. UGC. grant for Furniture	6,572.70
5. UGC. grant for Addl. Wing	97,416.90
6. UGC. grant for purchase of Art Materials	20,494.00
7. S.R.C.A. grant for Publication of (Anwar Saheli)	7,000.00
8. S.R.C.A. grant for "Malva Printing"	6,000.00
9. C.A.B.M. grant for Bharat Kala Bhawan	6,294.80
10. All India Handicraft Board grant (new)	5,000.00

Balance Sheet

Balance Sheet of the

Banaras Hindu University as at 31st March, 1973

Balance Sheet

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
(m) For Library :										
1. UGC. grant for expansion of Library building			1,75,000	00						
2. UGC. grant for Steel Rack and Stack room			3,85,273	99						
(n) For College of Medical Sciences :										
1. UGC. grant for Ayurvedic College Building and Equip.			50,000	00						
2. G.I. grant for Family planning centre attached to Medical College			3,000	00						
3. G.I. grant for Equip. for P. G. training and research in Institute of Indian Medicine			2,00,000	00						
4. UGC. grant for extension of Nursing Training Centre (School and Hostel) Building and Equipment			20,000	00						
5. G.I. grant for expansion of Medical College Building under Emergency College scheme			4,50,000	00						
6. G.I. grant for equipment and Furniture for P.G. Journal and Research in Indian Medicine			20,000	00						
7. UGC grant for books for Development of Medical College Library			15,000	00						
(o) For S.S. Hospital :										
1. G.I. grant for Integrated course of Nursing and Public and Health at S.S. Hospital (N.R.)]			2,30,000	00						
2. UGC. grant for 20 bedded ward in S.S. Hospital			34,174	00						
3. UGC. grant for 32 bedded ward in S.S. Hospital			92,244	16						
4. UGC. grant for Rest House in S.S. Hospital for persons accompanying patients			81,410	72						
5. G.I. Ministry of Health grant for S.S. Hospital Building			2,00,000	00						
(p) For B.H.U. Press										
1. UGC. grant for Development of B.H.U. Press Building			34,324	87						
2. U.G.C. grant for equipment			1,52,594	45						
(q) For other Departments and Offices of the University :—										
1. U.G.C. grant for Improvement of Play ground			1,43,260	00						

2. U.G.C. grant for International House building	2,01,500-00
3. U.G.C. grant for Three year Degree Course	7,16,202-53
4. U.G.C. grant for Books for Engg. and Tech. Subjects	40,000-00
5. U.G.C. grant for completion of 5 Hostels	6,28,806-00
6. U.G.C. grant for Publication of Life Sketches of Religious leaders	5,000-00
7. U.G.C. grant for Sewage Scheme	3,68,209-25
8. U.G.C. grant for non resident student centre	73,956-07
9. U.G.C. grant for Extension of Ground floor of Admin. office	99,688-24
10. U.G.C. grant for construction of 2 store sheds for storing spare furniture	45,677-11
11. U.G.C. grant for construction of swimming Pool	3,00,000-00
12. U.G.C. grant for 25 yards shooting Range	580-56
13. U.G.C. grant for B.H.U. Guest House Building	1,57,585-53
14. U.G.C. grant for Cycle shed for all Colleges other than Technicals	61,826-38
15. U.G.C. grant for Staff quarters	13,95,049-70
16. U.G.C. grant for Books and Journals for Humanities	1,33,838-05
17. U.G.C. grant for Development of Roads	2,73,045-18
18. G.I. grant for Road Roller and Tar Boiler	94,958-30
19. U.G.C. grant for Electric Reorganisation Scheme	9,55,061-02
20. U.G.C. grant for Renovation and equipping Malaviya Bhawan	1,00,000-00
21. U.G.C. grant for Reroofing and Remodelling of Amphetheatre	75,911-43
22. U.G.C. grant for Construction of Chittapur Road	31,295-00
23. U.G.C. grant for Post Office Building	22,284-61
24. U.G.C. grant for construction of N.C.C. Rifle Building	51,540-17
25. U.G.C. grant for construction of Multi-purpose Hall	1,86,492-82
26. U.G.C. grant for equipment and furniture for Admin. Office	49,226-00
27. U.G.C. grant for Financial Assistance to Teachers	39,819-44
28. U.G.C. grant for Sports pavilion Building	1,03,014-25

Balance sheet of the

Banaras Hindu University as at 31st March, 1979

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(ii) Redeemed amount of 2-1/2 % U.P.Z.A.C. Bonds during the year = 6,166.94		
		4,24,753.51
invested Rs. 1,61,457.33 in 2-1/2 % U.P.Z.A.C. bond Rs. 21,200/- in 4-1/2 % U.P.S.D. Loan 1974, Rs. 19,000/- in 5-1/2 % U.P.S.D. Loan, 1978, Rs. 20,000/- in 5-3/4 % U.P.S.D. Loan, 1979 and Rs. 45,500/- in fixed Deposit.		
(c) Pt. M.M. Malaviya Memorial Fund Investment Reserve Fund as per last B/s 60,643.49 Since transferred to M.M. Fund (—) 6,166.94		54,476.55
(d) Donation for Women's College Hostel Fund (Endowments for General Fund, Rs. 2,94,800/- invested in 3 % con. Loan 1946)		3,66,800.00
(e) Central Hindu School Swarna Jayanti Fund		47,969.40
(f) Womens College Reserve Fund		12,003.55
(g) Womens' College Silver Jubilee Fund		6,987.66
(h) C.H.C. Properties excluding revenue yeilding properties en endowment for Scholarship and perpetual grants		12,07,859.03
(i) C.H. School Board Special Fund		2,16,933.06
(j) Students General Union Building Fund		40,000.00
(k) Womens College Gymanasium Building Fund		3,512.02
(l) Srimad Bhagwat Geeta Fund		20,000.00
(m) Delegacy Union Building Fund		30,000.00
(n) Srimad Bhagwat Geeta Fund Invest- ment Reserve Fund as per last B/s = 9,986.87 Less : Redeemd amount of Z.A.C. Bond, transferred to Geeta Fund (—) 1,067.35		8,919.52
(o) C.H.C. Pavilion Building Fund		27,201.52
(p) Seth Gourishankar Goenka Invest- ment Reserve Fund as per last B/s 19,973.62 Less : redeemed amount of Z.A.C. Bonds, traafd. to Goenka fund (—) 2,134.71		17,838.91

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(g) Banaras Music Conference fund for College of Music (Endowment for General Fund, Rs 1,47,700/- Invested in 3% con. Loan 1946 and Rs 30/- in 7 Yr. N.S. Certificate			1,47,988.68		26,50,172.14				
9 Funds Capitalised :									
1. B.H.U. Depreciation fund including interest-Invested Rs. 5,19,900/- in Securities and 1,85,000/- in F.D.			27,93,485.67						
2. Bikaner Greater India School Fund			52,549.46						
3. Electric & Water Supply Depreciation fund (including interest—Invested Rs. 5,00,000/- in Securities and Rs. 75,000/- in F.D.)			11,54,999.59						
4. Jodhpur quarters sinking fund			1,97,329.34						
5. Kashiraj quarters for Music sinking fund			2,592.70						
6. G. D. Birla Scholarship quarters Sinking Fund			9,814.19						
7. Swetamber Jain Chair quarters Sinking Fund			12,356.25						
8. Science College Games Fund			5,155.78						
9. Development Reserve Fund (Rs. 6,200/- invested in F.D.)			13,222.10						
10. Library Fund			3,15,665.99						
11. Medicine Fund			6,310.75						
12. U.P. Government for Glass Deptt			8,736.62						
13. Srimad Bhagwat Geeta Fund			3,905.96						
14. Ayurvedic Research Fund			14,847.28						
15. G. I. Grant for Fundamental Research			10,201.11						
16. Raja Motichand Chair quarters Sinking fund			53,549.56						
17. Municipal grant for Bharat Kala Bhawan			100.00						
18. Vassanji Khemji (Commerce) quarters sinking fund			9,719.77						
19. U.P. Govt. Annual grant for Bharat Kala Bhawan			17,824.06						
20. y vedic Pharmacy fund (0/-invested in F.D.)			15,942.71						
21. D. egacy Union fund			3,692.66						

22. Science College Pavilion Building Fund	5,029.75
23. Mahendravi Lodge Rent Account	9,782.39
24. Indian Botanical Society Building Fund	10,000.00
25. Shyam Manoharlal Maternity Ward Fund	3,049.31
26. Interest on other special fund balances (Rs 9,95,000/- invested in F.D.)	8,71,865.34
27. B.H.U. Press Depreciation fund (invested Rs 25,000/- in F.D.)	61,605.22
28. Students Aid fund (including Poor Boys funds and forfeited caution money) (invested Rs.1,13,600/- in Securities and Rs. 1,000/- in F.D.)	2,58,045.63
29. Students Welfare Fund	6,454.34
30. Rajrani Devi Khanna Scholarship quarters Sinking fund	17,413.99
31. Kashiraj quarters for Indology Sinking fund	43,163.77
32. Jodhpur Residences Repairs Fund	9,798.69
33. B.H.U. Athletic Asson. Fund	3,007.44
34. Dhanrajgiri quarters sinking fund	3,540.05
35. C.H.C. Gaes fund	604.42
36. Prof. S. C. De quarters sinking fund	39,747.07
37. S. S. Hospital Collection fund	27,932.17
38. N. B. S. Scheme fund	665.00
39. G. I. grant for P.G.I. of Indian Medicine	5,398.63
40. Ford Foundation grant	1,654.48
41. Engg. College Games Fund	1,248.60
42. Malaviya Bhawan Library Maintenance Fund	480.00
43. Rajrani Devi Khanna quarters Repairs fund	7,000.00
44. S. C. De quarters Repair fund	1,894.43
45. Rameshwar Chaube Cottage Repairs fund	525.90
46. Vassanji Khimji quarters (Ayur.) Repairs fund	1,423.10
47. G. D. Birla School. quarters Repairs fund	6,534.98
48. Kashiraj Music Quarters Repairs fund	9,306.50
49. Jain Swatember Chair quarters Repairs fund	8,585.78
50. Raja Moti Chand Chair Quarters Repairs fund	4,000.00

Balance Sheet of the Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
	Details	Total		Details	Total
51. Panchang Reserve Fund	..				
52. B.H.U. Journal Fund (invested in fixed deposit)	1,00,000-00				
53. College Day fund (Invested Rs. 75,000/- in Securities and Rs. 90,000/- in F.D.)	1,65,000-00				
54. S. S. Hospital Patients and staff Welfare fund (Invested in F.D.)	3,057-00				
55. Physical Culture (Games fund (invested Rs. 1,00,000/- in Securities and 2,50,000/- in F.D.)	3,50,000-00				
56. Shah Brindavan Das Trust fund (invested Rs. 15,000/- in securities and Rs. 5,000/- in F.D.)	20,000-00				
57. Miscellaneous Reserve Fund (Invested in Fixed Deposit)	5,500-00				
58. Bharat Kala Bhawan Photography A/c. (Invested in Fixed Deposit)	5,000-00				
59. Bharat Kala Bhawan Kalanidhi A/c (Invested in F.D.)	3,000-00				
60. Bharat Kala Bhawan Publication A/c (invested in F.D.)	10,000-00				
61. Legal Research and Moot Court Fee A/c—Law School (invested in F.D.)	50,000-00				
62. B.H.U. Publication Fund (including Press Pub.) (Invested Rs. 36 000/- in Securities and 25 000/- in F.D.)	61,000-00				
63. Pt. M. M. Malaviya Centenary Celebration fund (Invested Rs. 30 000/- in Securities and 5,000/- in F.D.)	35,000-00				
64. Security Deposit A/c (Invested in F.D.)	1,00,000-00				
65. Caution Money (Invested in Bank Building and Rs. 2,50,000/- in F.D.)	4,42,852-78				
66. Common Room fund (invested Rs. 50,000/- in Securities and 80,000/- in F.D.)	1,30,000-00				
67. Students Welfare Centre Fund (Invested in Fixed Deposit)	10,000-00				
68. Library Books fund (invested in Fixed Deposit)	13,000-00				
69. Sitabo Bai Scholarship qrs. Repairs fund	1,523-68				

70. Other Scholarship qrs.	158.13	
71. L.D. Guest House Sinking fund	220.90	
72. P.L. 480 Scheme for Zoology	450.00	76,58,621.02

IV. Liabilities for unspent obligations :

1. For Chairs :		
(a) Maharaja Shri Ram Chandra Bhanjdeo Chair and Fellowships	1,597.55	
(b) Sir Sayaji Rao Chair & Fellowships	7,729.30	
(c) Kashivasi Arul Nandy Shaiva Sindhanth Chair and Fellowship	..	
(d) Jodhpur Agriculture Fund for Irwin Chair	51,191.40	
(e) Svetamber Jain Chair	8,357.52	
(f) Varni Chair	166.66	
(g) J. K. Birla Chair of Pali	914.31	
(h) Raja Dhanrajgiri Chair	8.86	
(i) Raja Jawala Prasad Chair	931.82	
(j) Nizam Chair of Indian Culture	373.23	
(k) Nopany Education Trust Fellowship	112.91	
(l) J. K. Fellowships	445.83	
(m) Darbhanga Chair	17.78	
(n) Seth Moti Lal Manik Chand fellowship	892.93	
(o) Maharaj Manindra Chandra Nandy Chair	5,307.00	
(p) Raja Motichand Chair	11,108.78	
(q) Holkar visiting Professorship	3,623.69	92,779.57
2. Scholarships Prizes & Medals	14,06,538.23	14,06,538.23
3. Other Special Funds :		
1. Reserve Fund for Panching	79,777.42	
2. M. M. Lectures Fund	1,335.55	
3. Poor Boys Fund (Students Welfare Fund and Poor Students Aid Fund)	44,158.91	
4. S. S. Hospital Collection Fund	2,164.84	
5. B.H.U. Golden Jubilee Fund	518.39	
6. Book Depot Publication of Hindi Books	207.95	
7. Book Depot. Publication of other Books	6,046.09	
8. Income on M. M. Malaviyaji V.C. Commemoration Fund	120.00	
9. Prime Minister's Draught Relief Fund	351.00	
10. Fund for Artificial Silk Manufacture	2,031.16	
11. Women's College Hostel Food Fund	89.53	

Balance Sheet

Balance Sheet of the Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
12. Teachers Welfare Fund		149.69							
13. C. H. School Hostel Food Fund		1,015.31							
14. B.H.U. Parliament and Students Union Election Fund		407.50							
15. Rent of Approved Lodges		15,942.22							
16. Development Reserve Fund		287.59							
17. S.S. Hospital Electric Light Account		1,131.00							
18. S. S. Hospital Rest House Collection Fund		5,404.00							
19. P.E.N. Conference Fund		1,589.58							
20. C. H. Girls' School Food Fund		1,114.93							
21. Library Books Fund		1,075.95							
22. Miscellaneous Reserve Fund		263.74							
23. Grant for Local Welfare Committee		500.00							
24. H. H. Kashivashi Arulnandi Charitable Endowment for publication of Books		3,000.00							
25. Ayurvedic Pharmacy Fund (Supply of Medicine to U. P. Government)		798.70							
26. C. H. College Seminar Fee		200.00							
27. Income from quarterly Journal on Surgical Science		2,657.12							
28. Maharaja of Kotah for Malaviyaji Statue Fund (Intt.)		111.18							
29. Publication of Sanskrit Books		501.98							
30. Income from Sale proceeds of setting up of Translation cell for Books in Hindi		229.70							
31. Women's Hostel Utensil Fee		2,181.17							
32. B.H.U. Journal Fund		11,840.08							
33. I.T.C., Engg. College		35,173.03							
34. Interest on other special fund balance		2,668.64							
35. M.M. Malaviya Centenary Celebration Publication Fund		1,301.94							
36. Maintenance of C.H.C. Auditorium		190.00							
37. Sale Proceeds from Advanced Study in Philosophy		3,064.00							
38. Golden Jubilee Fund for Engg. College.		250.00							
39. Gram Sawaraj Fund		97.10							

40. Research work on the life of Pt. M.M. Malviya	5.00
41. B.H.U. Depreciation fund (—) 1,51,94.97	
Interest on B.H.U. Dep. Fund	1,86,676.62
	34,733.65
42. B.H.U. Press Depreciation Fund	18,271.71
43. Electric & Water Supply Depreciation Fund	3,92,519.76
Int. on Elec. & Water Supply Dep. Fund	83,742.54
	4,76,262.30
44. Common Room Fund	64,547.38
45. B.H.U. Students Association Fund.	10,602.86
46. Educational Tour and professional Activities Fee Fund	4,406.08
47. Sale Tax, Ayur. Pharmacy	128.14
48. Labour welfare Fund.	799.53
49. National Defence Fund	4,018.76
50. Temple Maintenance Fund	686.91
51. Sardar Mal Saraff for Business Mana- gement students	5,465.92
52. Research fund for faculty of Commerce & Business Management	2,060.45
53. Silver Jubilee Fund for Commerce Dept.	1,816.00
54. Malaviya Centre for Advanced Socio- logical Research	2,021.00
55. Bangala Desh Relief Fund.	250.87
56. Income from Research Journals of Indian Medicine	9,091.44
57. Patients and staff Welfare Fund in S.S. Hospital	360.36
58. S.S. Hospital Blood Collection Fund	4,971.83
59. Collection from P.M.T. Students for National Social Services Corps.	1,909.61
60. Kashiraj Endowment for College of Indology	..
61. Kashiraj Endowment for College of Music	..
62. Physical Culture Fund	11,27,809.89
63. Students welfare Centre	8,581.49
64. Students Cultural Asson.	3,719.55
65. Bhagwat Geeta fund	9,510.73
66. Higher Sanskrit Research and Publi- cation out of Nepal Endowment Fund.	11,249.25
67. Seth Ganri Shankar Goenka fund for Gowshala	38,254.32
68. R.B. Brij Lal Bhatia Fund for Water Proofing Fabrics	2,437.06

Balance Sheet

Balance Sheet

Balance Sheet of the Banaras Hindu University as at 31st March 1973

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
69. J.P. Primary Education Fund			6,681	52					
70. Raja Saheb of Bhore for Field Exploration Fund			778	22					
71. Col. Bawa Jiwan Singh Memorial Lectures Fund			1,264	42					
72. Maintenance of Malvia Bhawan Library			1,312	27					
73. Shah Brindavan Das Trust Fund			7,364	41					
74. Kalanidhi A/C Bharata Kala Bhawan			2,984	95					
75. Photography A/C Bharat Kala Bhawan			8,691	96					
76. Publication Account Bharat Kala Bhawan			6,215	03					
77. Golden Jubilee Souvenir Bharat Kala Bhawan			11,846	63					
78. B.H.U. Publication Fund	58,959	61							
B.H.U. Press Publication fund	6,672	60							
			65,632	21					
79. Pt. M.M. Malviya Centenary Celebration Publication Fund			6,261	50					
80. C.H. School Board Miscellaneous Fund.			1,43,829	43					
81. Rent of Mahendravi Lodge			5,364	46					
82. Utensil fee (other colleges)			3,896	00					
83. Seminar Fee for Commerce Deptt.			13,245	00					
84. House Master Fee C.H. School.			2,549	41					
85. Intt. on Donation of Maharaja of Bikaner for Temple Garden			14,423	37					
86. Interest on Bikaner Donation for Hostel.			5,558	44					
87. Intr. on Donation of Pt. Govind Malaviya V.C. fund			6,164	56					
88. Smt. Kunawr Bai fund for Sanskrit Publication			2,434	42					
89. Intt. on Seth Bankelal Moongalal Donation.			2,281	57					
90. Interest on Cycle and Vehicle Advance			152	91					
91. Interest on Security Deposits			15,130	78					
92. Jowan's Welfare Fund			402	00					
93. Joint Entrance Examination fee for I.T.			1,661	80					
94. Intt. on donation for Musavir Gallery for Bharat Kala Bhawan.			300	00					

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95. Population Council New York grant for aid for establishment and operation of Dermatographic Research Centre in Statistics.	54,615.60
96. U.S.A. Grant for Development of Agri.	26,967.00
97. U.S.A. Grant for the Scheme of Natural generation of Electromagnate waves and intention with Media.	81,206.00
98. Hindustan Steel Ltd. for Research Scheme for designing electrical Turner under Dr. S.S. Banerjee.	1,417.82
99. I.C.C.R. Grant for Sumptuary Allowance to Foreign Students Adviser	250.00
100. I.C.S.S.R. Grant for Publication of Doctorate thesis entitled "Adjustment difficulties of bilingual children and their relation to second language"	2,000.00
101. I.C.A.R. Schemes	5,18,522.90
102. Grant-in-aid from Publication Council, New York, for conducting Research on Regulation of Fertility in Mamals with special reference to the Laboratory mouse in Zoology Deptt.	14,649.26
103. Grants from U.S.A. for Crystal Growth and Imperfection for Physics	1,68,349.21
104. M/S Rallies India Ltd., for Research work on the effect of Licodarma on wound healing.	1,500.00
105. I.C.A.R. Scheme on Enquiry on the Pattern of Rural consumption	2,335.04
106. I.C.A.R. Grant for Study on Organic Matters and Decomposition of added Organic substance	12,160.77
107. District Harijan Social Welfare Office grant for books to students of Inst. of Technology.	3,300.00
108. Surhid Trading Ltd., Bombay for conducting trial with trandrill in Paedtric Surgery.	500.00
109. European Nitrogen Service Programme	1,630.26
110. Gandhi Centenary Nagional Intergration Samity Fund.	8,489.14
111. I.C.S.S.R. Scheme of Holding Seminar on Role and function etc. of Indian Council of Social Science Research (I.C.S.S.R.)	446.00
112. Hindustan Steel, Durgapur for C.R.D.O. Project on Development of Oxygen Probefurnace Atmosphere	4,602.83
113. I.C.S.S.R. Scheme for Study on Pattern of Education and occupation of Persons living in Varanasi with Special reference to Scheduled caste.	4,032.95
114. N.C.E.R.T. Scheme for Faculty of Education.	9,900.00

Balance Sheet of the Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(d) Repairs Funds for Quarters out of Endowed Funds:-									
1. Repairs and Renewals of Kashiraj Qrs. for Music and Fine Arts.	59,247	24							
2. Kashiraj Quarters for College of Indology.	45,937	25							
3. Vassanji Khemji Chair Qrs. for Ayurveda.	6,367	48							
4. Jodhpur Residences	8,246	37							
5. Vassanji Khemji Chair Qrs. for Commerce	9,413	26							
6. Dhanrajgiri Chair Quarters.	29,563	12							
7. Rajrani Devi Khanna Quarters.	7,914	06							
8. G.D. Birla Scholarship Quarters.	15,547	99							
9. Prof. S.C. De Quarters	9,047	75							
10. Rameshwar Chaube Cottage.	2,748	25							
11. I.N. Gurtu Scholarship Quarters.	580	04							
12. Sitaniwas Building.	2,417	58							
13. Other Scholarships quarters.	3,613	14							
14. Repairs and Renewals of L.D. Guest House.	12,269	24							
15. Svetamber Jain Chair Quarters.	8,302	18							
16. Raja Motichand Chair Qrs.	15,970	34							
17. Shops out of R.B. Misra Sch. Fund.	2,659	20							
18. Shops out of H.H. Maharaja of Kashmir for Prizes and Medals for R.S. Pathshala Fund.	664	80							
19. Shops out of H.N. Bose Sch. Fund.	664	80							
20. Shops out of Shanker Laxmi Loan Scholarship Fund.	664	80							
(e) Sinking Fund Quarters out of Endowed Fund:-									
1. Kashiraj Quarters for College of Indology.	21,133	45							
2. Rajrani Devi Khanna Quarters.	3,788	51							
3. Vassanji Khemji (Com.) Chair qrs.	10,129	10							
4. Vassanji Khemji (Ayr.) Chair qrs.	12,790	06							
5. Svetamber Jain Chair qrs.	24,490	55							
6. Dhanrajgiri Chair Quarters.	30,298	34							
7. G.D. Birla (School) Qrs.	19,306	53							
8. Rameshwar Chaube Cottage	3,473	71							
9. Other Scholarships Quarters.	3,958	49							
10. Raja Motichand Chair Quarters	13,147	04							

11. I.N. Gurtu Scholarship Qrs.	715.57
12. Sitaniwas Building.	4,133.56
13. Addl. Staff Quarters out of Kashira Endowment for Indology	30,316.00
14. Addl. Staff Quarters out of Kashiraj Endowment for Music.	5,658.00
15. Addl. Staff Quarters out of Sayaji Rao Chair Fund.	33,520.00
16. Shops out of Ram Briksh Misra Scholarship Fund.	1,772.80
17. Shops out of Maharaja of Kashmir Endowment for R.S. Pathshala Prizes Fund.	443.20
18. Shops out of Shanker Laxmi Loan Scholarship Fund.	443.20
19. Shops out of H.N. Bose Sch. Fund.	443.20
(f) U.P. Government grants For :	
1. S.S. Hospital Eye Treatment.	1,453.59
2. Mineral Survey.	0.13
3. Artificial Silk Manufacture.	99.34
4. Research on Chromosome behaviour and Cytotaxonomy in insects of U.P.	4,500.00
5. Travel grant to Shri J.N. Pandey, Engineering College.	1,000.00
6. Technological subjects.	7.60
7. Travel grant to Shri Kashinath Singh, Lecturer, Geography Deptt.	750.00
8. Eye Hospital	32,260.04
9. Electric Insulators Testing Laboratory for Ceramics Deptt.	41.25
10. T.A. and D.A. to Teachers participating seminar in T.T.C. for 1964-65.	3,675.00
11. Anti-malaria and Anti-mosquito Scheme.	1.59
12. Distress Relief Fund from U.P. Govt. and Other Sources.	11,612.00
13. Non-recurring grant for Engg. College.	200.00
14. Educational Training Scheme.	3,772.00
15. Silver Jubilee Fund for National Geographical Society of India.	2,000.00
16. T.A. to Shri Ram Pal Singh physics, for Higher Studies in France	1,000.00
17. T.A. to Shri B.S. Yadav for Higher Studies in Canada	1,500.00
18. Scheme of Re-orientation of Agriculture in C.H. School.	3,909.75
19. Grant in aid for Res. on Polimies of Social and Economics disabilities among the tribals of Mirzapur in the Deptt. of Sociology	7,590.00

Balance Sheet of the Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
20. Grant in aid for stipends to the Beneficiaries for re-construction and rehabilitation of ex-servicemen	2,345	00							
21. Faculty of Planning Scheme	7,797	96							
22. Extension Services in T.T.C.	13,826	11							
23. Bharat Kala Bhavan	885	60							
24. National Social Service Corps Scheme	2,49,000	00							
25. Post Partum Programme	45,897	32							
26. Tour Expenses to Shri V.N. Tripathi for going to Canada	1,500	00							
27. Post War stipend to Shri Virendra Bahadur Singh, M.A. (Prev.)	300	00							
28. Director of Education for Faculty of Education	3,301	60							
(g) Govt. of India Grants for :									
1. Terminological index of Keshavadas and Jayasi.	55	99							
2. Maintenance of Thailand Students.	68	39							
3. Research in Biosynthesis of Poly Nuclitides in Micro-organisation under Dr. V.P. Verma.	6,717	00							
4. Reprinting of Important Books out of Printed Sanskrit Books.	20,000	00							
5. Bharat Kala Bhawan.	9,500	00							
6. Research in Chemical Engg.	1,193	55							
7. Research in X-Ray Metallurgy.	864	72							
8. Intensive Training Course in Mining and Metallurgy.	11,346	34							
9. Orient and Occident Week Celebration by B.H.U.	800	00							
10. Training of Emergency Nursing Aid at S.S. Hospital.	8,650	00							
11. Ministry of Health Discretionary grant for Medical College.	500	00							
12. Archaeological Excavation.	11,444	88							
13. Exploration and Survey.	5,000	00							
14. Anti-malaria Scheme.	1	08							
15. Dy-Ethyl Pathlate Scheme.	409	08							
16. Imperial Council of Agricultural Research grant for Tomato & Potato.	6	62							
17. I.C.A.R. Grant for Misc. expenses regarding Overseas Students.	500	00							

18. Research on Radio-Active pressure on Biogenetics.	18,306-00
19. Research Project for Thorium and neighbouring elements.	17,207-91
20. Five-Year Plan for Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas.	5,985-58
21. Production of Sponge Iron in Mining and Metallurgy.	17,045-18
22. Fundamental Research in Geology	3-66
23. Central Advisory Board Grant for Museum in Bharat Kala Bhawan.	1,53,006-37
24. Atomic Energy Scheme under Dr. K. L. Mukherjee.	250-00
25. Rural Research Project for changing level of aspiration in Villages.	1,508-55
26. Defence Scheme under Dr. S. K. Dixit.	18,496-51
27. Ministry of Defence Scheme for Terrain Evaluation Programme.	26,494-85
28. Cultural Exchange between India, U.S.S.R. and Greece.	7,007-15
29. Atomic Energy Scheme for Research, Project for Theoretical calculation of Nutra-elastic.	33,365-00
30. Indo-Hungarian Cultural Programme.	2,401-70
31. Planning Commission's Research Project.	8,500-00
32. C. A. and S. R. grant for Bharat Kala Bhawan.	20,000-00
33. Youth Services Corps Programme.	3,014-30
34. Defence Scheme on heat Resistance infrared filter under Dr. B. Nath.	19,872-53
35. Atomic Energy Scheme for extraction of some Metals by Oxide-Sulphide reaction (Under Dr. P.K. Gena).	6,452-32
36. Atomic Energy Scheme for computation in high energy etc. (under Dr. S.K. Tuli).	3,882-61
37. E. S. C. Research Project for Development of Teachers attitude, inventory and a study of change in personal attitude of students and teachers.	6,600-00
38. Atomic Energy Scheme for Thermodynamic investigation of the Chelogenides of Group IV elements under Dr. P. K. Jena.	2,731-82
39. Atomic Energy Scheme under Dr. M. S. Kanungo	1,000-00
40. Atomic Energy Scheme on Collective Motions in Nuclie under Dr. P. C. Sood	32,809-98
41. Ministry of Defence Scheme for study to the reaction of transition metal picrates and picramates with hydro zinc and acid hydrozide under Dr. R. C. Agarwal	6,600-00

Balance Sheet of the Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS		Details		Total	
	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
42. Atomic Energy Scheme on Semi-conduct devices on practical application and effect of intense magnetic field under Dr. B. A. P. Tantry.			51,478	02						
43. Atomic Energy Scheme under Dr. S. R. Mahanty.			5,302	68						
44. Ministry of Education grant for financial assistance to teachers.			2,000	70						
45. Pulsatila scheme under Dr. K. Chandrasekhar.			1,562	05						
46. Quality improvement in Doctoral programme for serving teachers under Dr. T.R.A. Raman.			888	74						
47. Study of finances of B.H.U.			9,950	00						
48. Study of Pattern of Education under Dr. S. N. Singh			898	25						
49. Technical teachers programme			19,013	08						
50. N. S. C. scheme for Rishikesh Camp			2,017	80						
51. Grant in aid for research on investigation of Medical and reconstructive procedures in Otolaryngological disorders under Dr. O.P. Gupta.			98,600	00						
52. Grant in aid for Research project on investigation of hearing and speech disorders in Varanasi			87,520	00						
53. Ministry of Education and youth services for stipends to students.			1,500	00						
54. Financial Assistance to Shri Babulal Yadav.			100	00						
55. National Services Scheme			29,400	88						
56. Defence Scheme			10,131	98						
57. Financial Assistance to Shri Jagmohan Singh, IV Year Instt. of Technology			250	00						
58. Grant in Aid for private Institutions and Parties.			500	00						
59. Scheme for Scheduled casts and Tribes students of Colleges of Eastern U.P. under Dr. S. K. Goel			7,500	00						
60. Publication of Doctorate Thesis to Dr. K. K. Dubey			300	00						
61. C.S.I.R. Schemes			5,04,569	95						

(A) U.G.C. Recurring Grants for:—

1. Research in Alteration of 3-CM Micro-waves due to mains difference.	797.12
2. T.A. and D.A. for participants in celebration of internal debate.	4,680.20
3. Culture Exchange Programme between India and Other Countries	3,903.75
4. Holding seminar on Wound Healing and Tissue regeneration in Medical College.	1,009.48
5. Publication of Approved Research Work and Doctorate Thesis.	11,510.83
6. Holding Seminar on Molecular Biology.	6,320.25
7. Award of Stipend under Exchange of Technical Students Programme.	711.39
8. Conference of Teachers of French.	0.50
9. Seminar on Juvenile Delinquency.	216.20
10. P. G. Research Scheme in Engineering and Technology.	183.23
11. Supply of I. N. Bibliography.	108.00
12. Extn. Wing in Agriculture College. (Rev.)	55,585.90
13. Extension work by University Teachers	3,641.10
14. Research in Science and Technology.	27,317.02
15. Research under Dr. A. R. Verma†	850.96
16. Non-Rec. grant for Exchange of Teachers.	52.00
17. Organising Training Centre in Redressing	1,259.44
18. Research Scheme in Zoology.	142.86
19. T. A. to Teachers visiting Research Centre.	2,717.90
20. Addl. Staff for further Development of Psychology	6,369.84
21. Dev. of Chemical Engg. and Chemical Technology	9,628.79
22. T.A. to Teachers.	5,713.78
23. Holding symposium on Indocrinology in Zoology Department.	700.00
24. Educational Tour of Students in Mining and Metallurgy.	18,832.74
25. Travel grant to Dr. M. S. Kanungo for attending a symposium on Experimental Gerontology in Basal.	78.06
26. Travel grant to Dr. M. S. Kanungo for attending a symposium.	57.94
27. Educational Tour by Students of Silicate Technology.	2,150.00

CAPITAL AND LIABILITIES	Details		Total	PROPERTY AND ASSETS	Details		Total
	Rs.	P.	P.		Rs.	P.	Rs. P.
28. Educational Tour for Students of Pharmaceutics.		5,800-00					
29. Expenses on Himalayan Geology.		10,459-26					
30. Visits of Younger Scientists between India and U.K.		4,308-10					
31. Addl. Maintenance grant for the Deptt. of Min. & Met. (under IV Plan. (Dev. Scheme 26).		2,712-66					
32. Indo-Soviet Cultural Programme and Assignment expert in Engg. and Tech.		10,007-08					
33. Cultural Exchange Programme between India and West Germany.		52-00					
34. Holding First Archaeological Course in Megalith.		500-00					
35. Research Scheme for Sociological Studies for students unrest its causes, and remedies.		20,130-51					
36. Seminar on use of Radio Active Isotope in Medicine in Medical College.		2,995-35					
37. Annual Conference of Indian Dental Association in Medical College.		2,500-00					
38. Teaching of Asian languages		2,008-75					
39. Seminar on Students Unrest		1,395-06					
40. Holding symposium in Biophysics.		3,238-09					
41. Guru Nanak Centenary Celebration.		993-17					
42. Research Participation Programme in Enzonaticus Hydrolystous.		1,000-00					
43. Symposium on Nuclear Spectroscopy.		38-36					
44. Holding annual session of Indian History Congress.		14-45					
45. Gandhi Centenary Celebration Programme		813-48					
46. Holding Seminar on Statistics and Demographic.		4,250-00					
47. Annual Session of the Akhil Bharatiya Darshan Parishad		2,500-00					
48. Attending International Symposium at Rumania (to Dr. Brij Gopal)		2,000-00					
49. Improvement of Instructional facilities in Degree Course, Civil Engg.		8,810-00					
50. Revision of Salary Scale of Teachers of Affiliated Colleges.		15,000-00					
51. Development of Humanities Scheme		2,462-24					
52. Development of Agriculture		00-45					
53. First year of the 5 year Integrated Course in Engg. and Tech.		3,879-92					

54. P. G. Course in Metallurgy under III Plan	11,887.00
55. Educational Tour in Chemical Engg.	3,982.50
56. Educational Tour for Chem. Engg. and Tech.	4,095.00
57. Educational Tour for Civil, Elec., and Mech. Engg.	87,291.10
58. Revision of Pay Scale of Technology teachers	4,50,000.00
59. Financial Assistance to Teachers for Research work.	7,634.69
60. College of Medical Science	543.17
61. Utilisation of services of retired Teachers.	50,311.03
62. All India Workshop on Planning Res. Project and designing Res. Tools and Seminars	5,860.00
63. Holding Annual conference of the Association of microbiologists.	3,000.00
64. Holding Annual Seminar of Council of National Academy of Sciences of India.	3,000.00
65. 31st Annual Conference of the Indian Society of Agro Economic.	3,000.00
66. Holding seminar on organ. Transplantation in Medical Science	11,000.00
67. Seminar on Geometry relativity etc.	1,787.70
68. Seminar on Inter-disciplinary Teaching of community Medical Health.	11,050.00
69. Area of Collaboration in Zoological Medical Research	14,600.00
70. Writing of Books & monograph of University Level	60,415.80
71. Holding symposium on Hypertension.	10,350.00
72. Tour grant for Km. Sunita Das Gupta.	199.00
73. Holding Seminar on Workshop in Sociology in Hindi for College Teachers from Hindi speaking area	16,100.00
74. Holding Seminar on Suicides in I.M.S.	2,000.00
75. Holding 12th All India sociological Conference in December 1972	3,000.00
76. Visit of Prof. E. W. Muller Met. on Cultural Exchange Programme	122.50
77. National Fellowship to Shri N. K. Devaraja	7,088.00
78. Holding Seminar on Music.	3,000.00
79. Holding Symposium of Low Energy Accelerator Deptt. of Physics.	8,000.00
80. All India Conference (Symposium) on Crystallography.	3,000.00
81. Grant to Shri V. N. Tripathi for attending conference in Canada	455.70
82. Oriental Learning and Theology (Dev. Scheme)	1,143.85

alance Sheet

Balance Sheet

Balance Sheet of the Banaras Hindu University as at 31st March, 1973

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
83. Oriental Learning an Theoloy (Schol. Dev. Scheme)	12,4367	·66							
84. Faculty of Law under IV plan (Rec. Dev. Scheme)	1,141	·32							
85. Development of Agriculture I.C.A.R. Assistance during IV Plan (Dev. Scheme)	11,618	·43							
86. Faculty of Arts under IV Plan (Dev. Scheme)	4,46,399	·91							
87. Introduction of part-time P. G. Diploma Course in Business management (Dev. Scheme)	3,638	·68							
88. Sitting up of a taranslation cell for Hindi language at this University	18,574	·73							
89. Development of Engg. an Tech. (Engg. and Tech. Dev. Scheme)	10,968	·54							
90. Historical Grammer in Hindi language (Dev. Scheme)	2,270	·21							
91. Financial Assistance for employment of coaches for Physical education	9,191	·66							
92. Programme of Special Assistance to Selected Deptts. (Dev. Scheme)									
(a) Botany Department	11,728	·22							
(b) Met. Department	14,456	·89	61,11,013	·52					
V. Provident Fund	2,43,74,670	·36	2,43,74,670	·36					
VI. Deposits and retentions:—									
(1) Security Deposits									
(Invested in fixed Deposit with S.B.I. Rs. 1,00,000/-)	27,658	·00							
(2) P.W.D. Deposit—									
(a) P.W.D. Deposit	Rs. 8,64,833	·26							
amount of C. S. Bldg. (71-72)	75,000	·00							
(—)	7,89,833	·26							
(b) Central School Bldg. out of C.S.O. grant									
(—) 66,720	·41								
amount of C. S. Bldg. (71-72)	75,000	·00							
(+)	8,279	·59	7,98,112	·85					

(3) Other Deposits as on 31-3-68 Rs. 16,05,400.34			
(a) Professional Tax	Rs. 2,325.63		
(b) Income Tax	80,920.10		
(c) Unpaid salary	1,62,178.61		
(d) Other deposits	66,072.40		
(e) Suspense	1,99,396.74		
(f) Caution Money (including Mess Caution Money)	79,101.12		
(g) Swimming Pool fee	7,049.75		
(h) Moot Court fee	35,489.21		
(i) Boarders Union fee	(—) 34,093.79		
(j) D.B. Tax	(—) 78,769.58		
(k) Artizan's De- posit	(—) 3,669.52		
(l) P.W.D. Income Tax	19,345.54		
		21,40,746.55	
(4) Unpaid Provident fund		97,933.13	
(5) Salary Savings Scheme		72,352.64	
(6) Unhashed cheques (other than Dev.)		29,201.44	
(7) Uncashed cheques (Dev. A/C)		1,363.10	
8. Inter Fund Transfers:—			
(a) Special Fund	..		
(b) Development A/C	25,00,000.00		
(c) General fund	(—) 25,00,000.00	..	31,67,367.71
VII. Govt. of India Grant for :—			
(1) Engg. College Hostel			
(2) College of Min. & Met. Hostel	5,18,788.00		
(3) College of Technology Hostel	2,11,000.00		7,29,788.00
VIII. Excess Receipts over disbursements of Banaras Hindu University General Fund 'R' Account—			
As per last			
Balance Sheet	82,64,118.93		
Since excess Receipt	16,25,204.54	98,89,323.44	98,89,323.44
Total ..	..	..	18,14,68,549.59

18,14,68,549.59

E.R.K. SASTRY
Asstt. Accounts OfficerJUGAL BEHARI
Accounts OfficerU. RAMACHANDRA RAO
Finance Officer

BANARAS HINDU UNIVERSITY

General Fund Capital

General Fund Capital

Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
A. Sale of Securities/ Investments—					A. Investments—				
(i) 2½% U.P.Z.A.C. Bond (Redeemed)		47.44			(i) In Securities & Shares etc.:				
(ii) 3½% 12 Years National Saving Certificate		30.00			(a) 7 Years National Savings Certificates (Banaras Music Conference Fund—by reinvestment)		30.00		
(iii) 4½% N. D. Bond 1972 (Permanent Res. Fund by adj.)	1,00,000.00		1,00,077.44		(b) 5½% U.P.S.D. Loan 1977 (Permanent Res. Fund—by Adj.)		1,800.00		
					(c) 4½% G. I. Loan 1985 (Permanent Res. Fund—by Adj.)		45,000.00		
					(d) 5½% U.P.S.D. Loan 1979 (Permanent Res. Fund—by Adj.)		53,200.00		
							1,00,030.00		
					B. Purchase of Property		..		1,00,030.00
					C. Other Capital Expenditures—				
					(i) Building:—				
					(1) Addition and Alteration to 18 small quarters in Ladies Colony		66,492.29		
					(2) Construction of Admin. Office Building 1st Floor and Dining Hall in Limbdi and Rajputana Hostels		121.60		
					(3) Construction of Building for Dev. of Institute of Technology		66.96		
					(4) Improvement to Dairy Farm		37,512.78		
					(5) Construction of Lavatory for Servant quarters in 'F' Class Hyderabad Colony		8,060.10		

(6) Improvement and Renovation of Old 'C' Class quarters	12,287.83	
(7) Improvement to General fund quarters	1,06,988.84	2,31,530.40
<hr/>		
(ii) Equipment:—		
(1) Faculty of Science	7,302.71	
(2) Electric & Water Supply	55,912.50	
(3) Students Union	499.00	63,664.21
<hr/>		
(iii) Furniture:—		
(1) B.H.U. Library	1.88	
(2) N.C.C.	2,324.12	
(3) Institute of Technology	2,245.14	
(4) B.H.U. Trophy for N.C.C.	3,000.00	
(5) Purchase Office	31.73	7,602.87

Total 1,00,077.44

Total 4,02,827.48

E.R.K. SASTRY
Asstt. Accounts Officer

JUGAL BEHARI
Accounts Officer

U. RAMACHANDRA RAO
Finance Officer

Details of Receipts and Payments of the Account of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. Grants and Donations:									
A. Income from Endowments and Investments:									
(a) Statutory Endowments Investments Permanent Reserve Fund :					(1) Administration :				
(1) 3 % conversion loan 1946	54,124	50			A. Offices :				
(2) 4 % Bombay Port Trust Deb.	79	36			I. V.C's Offices :				
(3) 4½ % N. D. Bond 1972	4,244	50			(a) Non-Teaching Staff :				
(4) 4½ % U.P.S.D. Loan 1974	6,516	75			1. Pay	53,578	87		
(5) 4½ % G.I. Loan 1985	9,998	88			2. D.A.	7,055	61		
(6) 5½ % U.P.S.D. Loan 1979	..				3. H.R.A.	4,962	14		
(7) 5½ % U.P.S.D. Loan 1977	49	50			4. C.C.A.	505	11		
(8) 5½ % U.P.S.D. Loan 1978	933	76			5. Other allowances	2,720	00		
(9) 5 % U.P.S.E. Board Bond 1976	374	60				68,821	73		
(10) Fixed Deposit with the S.B.I., BHU	54	36			(b) Lower Subordinate staff :				
M	76,376	11	76,376	11	1. Pay	6,828	08		
					2. D.A.	4,217	00		
					3. H.R.A.	646	90		
					4. C.C.A.	442	75		
					5. Other allowances	120	00		
						12,254	73		
(b) Endowments for General purposes:					(c) Interim Relief	3,190	33		
(1) Darbhanga Endowment	3,300	80			Interim Relief (Addl.)	1,173	99		
(2) S. S. Hospital Fund	..				I.R. (Addl.)	599	00	4,952	32
(3) Banaras Music Conference fund	4,365	19			Total (Estab.)	86,028	78		
(4) Khatau Makyanji Women Education fund	4,416	38			(d) Other charges	979	84		
(5) Mathuradas Vassanji Khemji for Commerce	5,194	32			Total V. C's Office	87,008	62	87,008	62
	17,276	69	17,276	69					
(c) Other investments:					II. Rector's Office :				
(1) 3 % Conversion Loan 1946	2	76			(a) Non-teaching staff :				
(2) Nanital Bank Ltd.	13	20			1. Pay	19,850	00		
(3) Shares with Delhi Cloth and General Mills Co. Ltd.	2,656	16			2. D.A.	4,158	65		
(4) Shares with Arrah Sasaram Light Railway Co. Ltd.	..				3. H.R.A.	2,928	92		
(5) 2½ % U.P.Z.A.C. Bonds	526	99			4. C.C.A.	153	95		
					5. Other Allowances	1,050	00		
						28,141	52		

(6) Fixed Deposit with S.B.I.,	65.00	
(7) Other interest (Short Term Deposit)	21,698.59	
(8) Interest on vehicles Advance	..	
	<u>24,962.70</u>	<u>24,962.70</u>
B. Donations :		
(b) Donation for General purposes	170.50	170.50
C. Contributions:		
(a) Form Special funds:		
(i) Endowed chairs:		
(1) Sir Sayaji Rao Chair	..	
(2) M. C. Nandy Chair	..	
(3) R. C. Bhanjdeo Chair	12,243.62	
(4) Raja Motichhand Chair	10,715.34	
(5) Swetamber jain Chair	..	
(6) Kashivasi Arulanandi Saiva Sidhant Chair	2,920.52	
(7) Jodhpur Irwin Chair	22,200.00	
(8) Kashiraj Endowment for College of Indology	16,529.68	
(9) Kashiraj Endowment for Music	24,560.98	
(10) Vassanji Khemji for Ayur-veda	4,028.30	
(11) Raja Dhanrajgiri Chair	12,815.01	
	<u>1,06,013.45</u>	
(ii) Unendowed chairs:		
(1) Nepal Govt. Chair	..	
	<u>1,06,013.45</u>	<u>1,06,013.45</u>
D. Grants		
(a) U.G.C.		
(i) Block grant	2,90,00,000.00	
(ii) Interim Relief	14,97,000.00	3,09,60,900.00
(iii) Interim Relief Addl.	<u>4,63,900.00</u>	
(b) Government of India	..	
(c) State Governments		
1. J. & K. Govt. for R.S. Vidyalya	1,200.00	
2. J. & K. Govt. against Permanent Reserve fund		

(b) Lower Subordinate staff :		
1. Pay	3,732.72	
2. D.A.	3,269.00	
3. H.R.A.	150.00	
4. C.C.A.	297.26	
5. Other allowances	..	
	<u>7,448.98</u>	
(c) Interim Relief	1,680.00	
I.R. (Addl.)	639.00	
I.R. (Addl.)	287.00	2,606.00
Total (Establishment)		<u>38,196.50</u>
(d) Other charges		69.86
Total Rector's Office	..	<u>38,266.36</u>
III. Registrar's Office (Acad. and Admin.)		
(a) Non-teaching staff		
1. Pay	2,61,615.08	
2. D.A.	1,43,261.44	
3. H.R.A.	27,707.92	
4. C.C.A.	10,948.26	
5. Other allowances	1,910.89	
	<u>4,45,443.59</u>	
(b) Lower Subordinate staff		
1. Pay	46,666.77	
2. D.A.	40,276.86	
3. H.R.A.	7,531.08	
4. C.C.A.	3,625.01	
5. Other allowances	772.00	
	<u>98,871.72</u>	
(c) Interim Relief	39,540.77	
Interim Relief (Addl.)	14,196.26	
I.R. (Addl.)	7,474.97	61,212.00
Total (Establishment)	..	<u>6,05,527.31</u>
(d) Other charges		49,828.15
Total Registrar's Office	..	<u>6,55,355.46</u>

38,266.36

6,55,355.46

Details of Receipts and Payments of the Banar as Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
3. Rajasthan Govt. for Jhalawar Darbar		..			IV. Finance Office :				
4. Kerala Govt. for Travancore & Cochin		..			(Including Purchase)				
5. U. P. Govt. for R. S. Vidyalaya	7,341	00			(a) Non-Teaching staff				
6. U. P. Govt. Maintenance Grant.	3,09,922	00			1. Pay	3,53,519	55		
7. U. P. Govt. grant towards reimbursement of tuition fee to Students for flood relief	3,84,540	00			2. D.A.	2,12,152	93		
	7,02,976	00			3. H.R.A.	44,204	12		
					4. C.C.A.	16,822	25		
					5. Other allowances	4,542	65		
c) Others		..				6,31,241	50		
	3,16,63,876	00	3,156,63,876	00					
M. Fees from Students :					(b) Lower Subordinate staff				
A. Academic :					1. Pay	20,693	23		
(a) Tuition fees	13,49,713	25			2. D.A.	18,720	26		
(b) Laboratory fee	1,77,754	90			3. H.R.A.	3,431	97		
(c) Enrolment fee	12,974	50			4. C.C.A.	1,647	03		
(d) Admission fee	43,785	00			5. Other allowances	130	00		
(e) Registration fee	12,768	09				44,622	49		
(f) Library fee	43,361	40							
B. Examination :					(c) Interim Relief	49,608	94		
(a) Examination fee	8,40,854	25			LR. (Addl.)	16,977	51		
(b) Marks fee	73,863	25			LR. (Addl.)	9,377	45	75,963	90
(c) Revaluation/Scrutiny fee	8	00			Total (Establishment)	7,51,827	89		
Others :					(d) Other charges	3,616	22		
(a) Migration/Transfer Certificate fee	989	50			Total Finance Office	7,55,444	11	7,55,444	11
(b) Fees for Degree in absentia/Diploma and certificate fee	1,138	00							
(c) Medical fee	54,039	27			V. Internal Audit Office :				
(d) Fines/Breakages	843	46			(a) Non-Teaching staff :				
(e) Journal fee	38,712	75			1. Pay	79,343	75		
(f) Alumni Association fee	..				2. D.A.	38,044	72		
(g) Miscellaneous fee :-					3. H.R.A.	6,780	45		
(i) Misc Fee	43,220	50			4. C.C.A.	2,488	47		
(ii) Perofical Exam. Fee	8,205	00			5. Other allowances	760	64		
(iii) Blue Print	9,120	00							
(iv) P. T. Diary	18	00							
(v) Books for Sessional work	245	00							
	27,24,614	03	27,24,614	03					
						1,27,418	03		

III. Hostels :

(a) Admission fee	..	
(b) Hostel fee	5,89,015.37	
(c) Other receipts	35.00	
	<u>5,89,050.37</u>	5,89,05

IV. Income from Buildings, Land and other properties :

A. Buildings :

(a) Rent from Quarters/Flats	3,86,932.04
(b) Rent from Guest House	11,082.00
(c) Rent from shops and commercial Estab.	13,999.39
(d) Receipts from other buildings	19,780.14

B. Lands :

(a) Annuity from landed property	..
(b) Parjwat	569.44

C. Orchards and gardens

19,645.10

D. Others

1,214.31

<u>4,53,222.42</u>	4,53,222.42
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V. Publications

(a) Admission forms and Prospectus	1,21,337.51	
(b) B.H.U. News Bulletins	10,544.88	
(c) Sale of Panchang	63,200.00	
(d) University Publication	₹ 3,907.26	
	<u>1,99,099.65</u>	1,99,099.65

IV. Other Departments

A. University Works Department

(a) Sale of Tender forms	1,165.25
(b) Furniture rent	1,861.90
(c) Hire charges of Departmental vehicles etc.	679.35

B. Health Services :

Medical Fee from Staff 38,075.10

C. Shri Vishwanath Temple

35,910.18

<u>77,691.18</u>	77,691.18
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(b) Lower Subordinate staff

1. Pay	3,278.00
2. D.A.	2,556.00
3. H.R.A.	540.00
4. C.C.A.	238.00
5. Other allowances	..
	<u>6,612.00</u>

(c) Interim Relief

I.R. (Addl.)	8,784.09	
I.R. (Addl.)	2,907.49	
	1,502.13	13,193.71

Total (Establishment)

1,47,223.74

Other charges

1,538.68

Total Internal Audit Office

<u>1,48,752.42</u>	1,48,762.42
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VI. Faculties Office

(a) Non-Teaching staff

1. Pay	1,78,086.93
2. D.A.	1,11,156.41
3. H.R.A.	23,082.57
4. C.C.A.	8,945.37
5. Other allowances	216.16
	<u>3,21,487.44</u>

(b) Lower subordinate staff

1. Pay	69,855.71
2. D.A.	61,467.74
3. H.R.A.	12,322.78
4. C.C.A.	5,496.53
5. Other allowances	256.09
	<u>1,49,398.85</u>

(c) Interim Relief

I.R. (Addl.)	39,496.79	
I.R. (Addl.)	16,326.12	
	7,958.31	63,781.22

Total (Establishment)

5,34,667.51

(d) Other charges

10,988.60

Total Faculties Offices

<u>5,45,656.11</u>	5,45,656.11
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Revenue Account

Revenue Account

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
VII. <i>University Auxiliary Service :</i>					VII. <i>Public Relations and Information Office :</i>				
A. <i>B.H.U. Press :</i>	5,67,024	17			(a) Non-Teaching staff				
B. <i>Electric Supply Service :</i>					1. Pay	24,257	49		
(a) Electric Charges from Deptts., Hos- tels and Residences	14,83,897	89			2. D.A.	9,353	14		
(b) Sale of cinder & other manufacture		..			3. H.R.A.	2,953	96		
C. <i>Water Supply Service :</i>					4. C.C.A.	895	53		
(a) Water Charges	7,90,311	43			5. Other allowances	1,590	00		
(b) Miscellaneous Income		229	25					39,050	12
D. <i>Agriculture Farm Produce :</i>	85,762	82			(b) Lower Subordinate staff				
E. <i>Dairy Farm Produce :</i>	1,76,967	05			1. Pay	5,574	63		
F. <i>Poultry Farm :</i>	15,088	16			2. D.A.	3,200	00		
G. <i>Aurvedic Pharmacy :</i>	1,08,316	95			3. H.R.A.	825	00		
	32,27,597	72	32,27,597	72	4. C.C.A.	363	73		
VIII. <i>Miscellaneous :</i>					5. Other allowances	100	00		
(a) College Buses	7,119	72						10,063	36
(b) Other Conveyances		..			(c) Interim Relief	3,957	67		
(c) Health Centre Contributions	1,645	65			I.R. (Addl.)	1,378	57		
(d) Charges for Services rendered :					I.R. (Addl.)	704	00		
(i) Petrol Pump	3,41,236	77						6,040	24
(ii) M.G.O. Conservancy		..			<i>Total (Establishment)</i>			55,153	72
(e) Sale of Bulbs	11,926	00			(d) Other charges			2,219	14
(f) Licence fee	6,662	75			<i>Total (P.R. & I.O.)</i>			57,372	86
(g) Sale of picture-cards (Bharat Lala Bhawan)		205	00						
(h) Other receipts	56,185	48			VIII. <i>Proctor's Office :</i>				
	4,24,981	37	4,24,981	37	(a) Non-Teaching Staff				
IX. <i>Maintained Institutions and Schools :</i>					1. Pay	30,431	58		
(a) <i>C. H. School</i>					2. D.A.	11,072	81		
1. Tuition and lab. fees	41,225	75			3. H.R.A.	1,757	84		
2. Other fees	5,292	30			4. C.C.A.	924	22		
3. Hostel Rent and other Income	3,107	11			5. Other allowances	427	00		
4. Medical fee	108	00							
5. Sale Proceeds of Agriculture pro- duce		..							
6. Miscellaneous Income	718	89							
	50,452	05							
	</								

(b) <i>C. H. Girls School :</i>		
(1) Tuition and Lab. fees	88,057.04	
(2) Other fees	11,046.74	
(3) Bus fees	19,444.10	
(4) Miscellaneous	6,262.07	
	<hr/> 1,24,809.95	1,75,262.00
X. <i>Resumption from B.H.U. contribution to P.F.</i>	49.54	49.54

(b) Lower Subordinate Staff		
1. Pay	74,440.07	
2. D.A.	69,846.14	
3. H.R.A.	14,551.22	
4. C.C.A.	5,940.16	
5. Other allowances	2,139.00	
	<hr/> 1,66,916.59	
(c) Interim Relief	19,839.59	
I.R. (Addl.)	7,784.35	
I.R. (Addl.)	4,664.05	32,287.09
	<hr/> 2,43,818.03	
<i>Total (Establishment)</i>		
(d) Other charges	6,609.49	
	<hr/> 2,50,427.52	2,50,427.52
<i>Total Proctor's Office</i>		

B. *Common Services & General Charges :*

1. Electric Charges	6,53,322.87	
2. Water Charges	4,34,188.65	
3. Telephones	2,05,179.07	
4. Travelling expenses	3,09,725.72	
5. Liveries and Uniforms (including washing charges)	1,71,580.20	
6. Stationery and Printing	2,51,618.12	
7. Postage & Telegrams	90,404.94	
8. Advertisements	2,51,663.99	
9. Maintenance and repairs of staff car Guest car and Station wagon etc.	64,653.21	
10. Legal Expenses	59,636.52	
11. Ceremonial & Functions	3,298.16	
12. Entertainment expenses	12,687.45	
13. Repair to Typewriters	6,437.78	
14. Repair to Air Conditioners water coolers Khas-khas etc.	38,527.78	
15. Repair to Electric, Light & water points and fans etc. in deptts. and hostels etc.	6,80,988.74	
16. Overtime Allowances	3,42,115.67	
	<hr/> 35,76,208.87	35,76,028.87

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					2. Academic Departments :				
					A. Faculties/Colleges :				
					I. Faculty of Arts :				
					(a) Teaching Staff :				
					1. Pay		11,54,327	48	
					2. D.A.		1,68,191	23	
					3. H.R.A.		42,398	64	
					4. C.C.A.		2,246	13	
					5. Other allowances		1,714	40	
							13,68,877	88	
					(b) Non-Teaching staff				
					1. Pay		65,336	09	
					2. D.A.		40,684	62	
					3. H.R.A.		8,535	18	
					4. C.C.A.		3,405	72	
					5. Other allowances		35	00	
							1,17,996	61	
					(c) Lower subordinate staff				
					1. Pay		28,754	69	
					2. D.A.		24,499	84	
					3. H.R.A.		4,562	40	
					4. C.C.A.		2,192	20	
					5. Other allowances		183	21	
							60,192	34	
					(d) Interim Relief		71,771	37	
					I. R. (Addl.)	25,040	17		
					I. R. (Addl.)	3,617	72	1,00,429	26
					Total (Establishment)		16,47,496	09	
					(e) Lab. expenses		1,349	00	
					(f) Purchase of Teaching-aids and materials		6,808	18	

(g) Excursion/Educational Tours/Field work	3,598.00	
(h) Symposium/refresher courses	..	
(i) Terminal/periodical exam.	..	
(j) Archaeological Excavation	22,358.69	
(k) Photographs and plaster cost of coins etc (A.I.H.C.)	970.87	
(l) Other charges	5,249.96	
	<hr/> 40,334.70	
<i>Total Faculty of Arts</i>	<hr/> 16,87,830.79	16,87,830.79
<hr/>		
II. <i>Faculty of Social Sciences</i>		
(a) Teaching Staff		
1. Pay	2,30,041.98	
2. D.A.	33,931.86	
3. H.R.A.	10,333.81	
4. C.C.A.	763.35	
5. Other Allowances	460.00	
	<hr/> 2,75,531.00	
<hr/>		
(b) Non-Teaching Staff		
1. Pay	8,188.37	
2. D.A.	6,152.78	
3. H.R.A.	1,276.04	
4. C.C.A.	540.87	
5. Other Allowances	142.00	
	<hr/> 16,300.06	
<hr/>		
(c) Lower Subordinate Staff		
1. Pay	3,567.76	
2. D.A.	3,106.73	
3. H.R.A.	521.00	
4. C.C.A.	277.91	
5. Other Allowances	1,215.99	
	<hr/> 8,689.39	
<hr/>		
(d) Interim Relief	10,570.33	
I.R. (Addl.)	9,998.60	
I. R. (Addl.)	1,730.77	22,299.70
	<hr/> 3,22,820.15	
<i>Total (Establishment)</i>	<hr/>	

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for				
	Details		Total			Details				
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					(e) Lab. expenses		1,796	73		
					(f) Excursion/Educational Tours/Field work		..			
					(g) Symposium/Refresher Courses		..			
					(h) Terminal/Periodical Exam.		..			
					(i) Other charges		2,361	36		
							4,158	09		
					Total Faculty of Social Sciences		3,26,978	24	3,26,978	24
				III. Faculty of Science :						
				(a) Teaching Staff						
				1. Pay		15,31,619	87			
				2. D.A.		2,42,145	64			
				3. H.R.A.		64,888	11			
				4. C.C.A.		3,689	39			
				5. Other allowances		282	81			
						18,42,625	82			
				(b) Non-Teaching Staff						
				1. Pay		2,55,096	29			
				2. D.A.		1,59,833	34			
				3. H.R.A.		33,376	56			
				4. C.C.A.		10,310	30			
				5. Other allowances		406	52			
						4,61,723	01			
				(c) Lower Subordinate Staff						
				1. Pay		1,73,791	74			
				2. D.A.		1,32,251	98			
				3. H.R.A.		27,459	08			
				4. C.C.A.		11,698	41			
				5. Other allowances		1,181	29			
						3,46,382	50			
				(d) Interim Relief	1,43,432	14				
				I.R. (Addl.)	64,992	69				
				I.R. (Addl.)	16,276	34	2,24,701	17		
				Total (Establishment)			28,75,432	50		

(e) Lab. Expenses	7,04,877.57
(f) Excursion/Educational Tour	30,473.83
(g) Motor Expenses	9,639.82
(h) Herbarium and Museum	..
(i) Symposium and refresher courses	..
(j) Periodical examinations	..
(k) Botanical garden expenses	5,504.38
(l) Central workshop	17,790.75
(m) Gas expenses	19,632.38
(n) Other charges	21,996.04

8,09,914.77

Total Faculty of Science

36,85,347.27

36,85,347.27

IV. *Faculty of Engg. & Technology*(a) *Teaching Staff*

1. Pay	17,34,503.77
2. D.A.	2,79,567.11
3. H.R.A.	82,701.60
4. C.C.A.	5,173.12
5. Other allowances	16,579.54

21,18,525.14

(b) *Non-Teaching Staff*

1. Pay	6,50,016.68
2. D.A.	3,67,175.23
3. H.R.A.	82,058.21
4. C.C.A.	28,684.66
5. Other allowances	580.60

11,28,515.38

(c) *Lower subordinate staff*

1. Pay	3,08,129.17
2. D.A.	2,53,616.25
3. H.R.A.	52,132.57
4. C.C.A.	22,702.57

862.40

6,37,442.96

(d) *Interim Relief*

2,28,705.70

I. R. (Addl.) 90,861.30

I. R. (Addl.) 32,393.51

3,51,960.51

(e) *Workmen's wages*

..

Total (Establishment)

42,36,443.99

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73		PAYMENTS	Actuals for 1972-73	
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
			(f) Lab. expenses	4,60,547.19	
			(g) Workshop stores/Maintenance	65,635.70	
			(h) Excursion/Educational Tour	31,463.75	
			(i) Symposiums & refresher courses	23.40	
			(j) Terminal and Periodical exam.	..	
			(k) Repair and Renewal of apparatus	417.52	
			(l) Gas expenses	8,108.79	
			(m) Other charges	23,729.09	
				5,89,925.44	
			Total Faculty of Engg. & Technology	48,26,369.43	48 25 369.43
			V. Faculty of Medical Sciences		
			(a) Teaching staff :		
			1. Pay	16,46,441.93	
			2. D.A.	1,83,693.32	
			3. H.R.A.	61,554.18	
			4. C.C.A.	1,337.09	
			5. Other allowances	1,485.00	
				18,94,511.52	
			(b) Non-teaching staff		
			1. Pay	5,56,736.03	
			2. D.A.	24,655.71	
			3. H.R.A.	50,992.80	
			3. C.C.A.	18,166.87	
			5. Other allowances	440.99	
				8,66,992.40	
			(c) Lower subordinate staff		
			1. Pay	1,19,069.99	
			2. D.A.	1,09,662.85	
			3. H.R.A.	20,594.92	
			4. C.C.A.	9,716.82	
			5. Other allowances	40.00	
				2,59,084.58	

(d) Interim Relief	1,29,635.13	
I. R. (Addl.)	57,016.92	
I. R. (Addl.)	19,197.42	2,05,849.47
<i>Total (Establishment)</i>		32,26,437.97
(e) Lab. expenses	4,56,607.86	
(f) Purchase of Teaching Aids	30,550.28	
(g) Excursion Tour	6,285.06	
(h) Terminal/Periodical Examn.	59.60	
(i) Bus Expenses	39,904.02	
(j) Symposium	1,714.50	
(k) Other Charges	36,813.84	
	5,71,935.16	
<i>Total Faculty of Medical Sciences</i>		37,98,373.13
		37 98 373.13
VI. Faculty of Law		
(a) Teaching Staff		
1. Pay	1,79,892.91	
2. D.A.	27,062.83	
3. H.R.A.	8,877.49	
4. C.C.A.	577.73	
5. Other allowances	1,952.26	
	2,18,363.22	
(b) Interim Relief	6,598.51	
I. R. (Addl.)	2,839.86	
I. R. (Addl.)	687.09	
	10,125.46	
<i>Total (Establishment)</i>		2,28,488.68
(c) Periodical Examinations	435.55	
(d) Other Charges	5,387.11	
	5,822.66	
<i>Total Faculty of Law</i>		2,34,311.34
		2,34,311.34
VII. Faculty of Music and Fine Art :		
(a) Teaching staff		
1. Pay	3,31,512.60	
1. D.A.	60,037.57	
3. H.R.A.	14,479.63	
4. C.C.A.	1,344.40	
5. Other allowances	..	
	4,07,374.20	

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.			
					(b) Non- teaching staff					
					1. Pay	84,130	22			
					2. D.A.	50,851	67			
					3. H.R.A.	10,824	60			
					4. C.C.A.	3,854	51			
					5. Other allowances	10	00			
						1,49,671	00			
					(c) Lower subordinate staff					
					1. Pay	15,437	38			
					2. D.A.	13,009	64			
					3. H.R.A.	2,466	98			
					4. C.C.A.	1,120	74			
					5. Other allowances	240	00			
						32,274	74			
					(d) Interim Relief	31,931	98			
					I. R. (Addl.)	15,796	12			
					L. R. (Addl.)	2,916	78	50,644	88	
					Total (Establishment)			6,39,964	82	
					(e) Lab. expenses		33,898	28		
					(f) Excursion/Educational tour		1,337	50		
					(g) Other charges		6,885	71		
							42,121	39		
					Total Faculty of Music and Fine Arts		6,82,086	21	6,82,086	21
					I. Faculty of Oriental Learning and Theology					
					(a) Teaching staff					
					1. Pay		2,67,923	52		
					2. D.A.		42,169	01		
					3. H.R.A.		7,701	37		
					4. C.C.A.		708	67		
					5. Other allowances		2,310	00		
							3,20,812	57		

(b) Interim Relief	12,915.58	
I.R. (Addl.)	4,022.44	
I.R. (Addl.)	344.67	16,562.99
<i>Total (Establishment)</i>		3,37,375.56
(c) Collection and copying of Manuscripts and rare books		..
(d) Other charges		1,008.19
<i>Total Faculty of Original Learning and Theology</i>		3,38,383.75
		3,38,383.75
IX. Faculty of Education		
(a) Teaching staff		
1. Pay		1,64,228.81
2. D.A.		81,046.58
3. H.R.A.		8,154.30
4. C.C.A.		558.61
5. Other allowances		95.00
		2,04,083.30
(b) Lower subordinate staff		
1. Pay		..
2. D.A.		..
3. H.R.A.		..
4. C.C.A.		..
5. Other Allowances		..
		..
(c) Interim Relief	10,993.03	
I.R. (Addl.)	3,103.61	
I.R. (Addl.)	873.00	14,969.64
<i>Total (Establishment)</i>		2,19,022.94
(d) Lab. Expenses		334.25
(e) Periodical examination		..
(f) Purchase of Teaching aid and Materials		652.91
(g) Bus expenses		..
(h) Physical Education		408.90
(i) Excursion/Educational Field works	Tours/	..
(j) Other charges		1,857.42
		3,253.48
<i>Total Faculty of Education</i>		2,22,276.42
		2,22,276.42

Revenue Account

Details of Receipts and Payments of the

Banaras Hindu University for the year 1972-73

Revenue Account

RECEIPTS	Actuals for 1972-73		PAYMENTS	Actuals for 1972-73	
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
			IX. Faculty of Agriculture ;		
			(a) Teaching staff		
			1. Pay	4,76,032.17	
			2. D.A.	70,761.65	
			3. H.R.A.	25,786.47	
			4. C.C.A.	871.52	
			5. Other allowances	..	
				5,73,451.81	
			(b) Non-teaching staff		
			1. Pay	59,614.09	
			2. D.A.	44,936.83	
			3. H.R.A.	8,876.48	
			4. C.C.A.	3,684.91	
			5. Other allowances	94.42	
				1,17,206.73	
			(c) Lower subordinate staff		
			1. Pay	33,553.77	
			2. D.A.	29,439.59	
			3. H.R.A.	5,827.93	
			4. C.C.A.	2,651.65	
			5. Other allowances	24.00	
				71,496.94	
			(d) Interim Relief	40,166.60	
			I.R. (Addl.)	19,134.81	
			I.R. (Addl.)	4,669.35	
				63,970.76	
			Total (Establishment)	8,26,126.24	
			(e) Lab. expenses	80,712.65	
			(f) Purchase of teaching aid and materials	24,630.31	
			(g) Excursion/Educational tours	148.94	
			(h) Bus expenses	5,040.30	
			(i) Herbarium/Museums		
			(j) Symposiums and refresher courses		
			(k) Terminal and periodical examination		

(l) Gas expenses		6,748 ·95	
(m) Other charges		11,213 ·44	
		<u>1,28,494 ·59</u>	
<i>Total Faculty of Agriculture</i>		<u>9,54,620 ·83</u>	9,54,620 ·83
 XI. Faculty of Commerce			
(a) Teaching staff			
1. Pay		1,64,017 ·35	
2. D.A.		27,968 ·46	
3. H.R.A.		8,955 ·98	
4. C.C.A.		1,063 ·24	
5. Other allowances		<u>190 ·00</u>	
		<u>2,02,105 ·03</u>	
(d) Interim Relief	7,054 ·69		
I.R. (Addl.)	2,570 ·24		
I.R. (Addl.)	833 ·90	10,458 ·83	
<i>Total (Establishment)</i>		<u>2,12,563 ·86</u>	
(c) Excursion tour		4,322 ·11	
(0) Other charges		<u>9,277 ·75</u>	
		<u>13,599 ·86</u>	
<i>Total Faculty of Commerce</i>		<u>2,26,163 ·72</u>	2,26,163 ·72
 XII. Woman's College			
(a) Teaching Staff			
1. Pay		5,75,903 ·53	
2. D.A.		1,06,338 ·05	
3. H.R.A.		15,365 ·86	
4. C.C.A.		2,598 ·08	
5. Other allowances		<u>7,00,205 ·52</u>	
(b) Non-teaching Staff			
1. Pay		45,022 ·59	
2. D.A.		33,763 ·50	
3. H.R.A.		8,077 ·93	
4. C.C.A.		2,779 ·42	
5. Other allowances		<u>170 ·00</u>	
		<u>89,813 ·44</u>	

Details of Receipts and Payment of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					(c) Lower subordinate staff				
					1. Pay	37,152	74		
					2. D.A.	31,805	82		
					3. H.R.A.	6,500	33		
					4. C.C.A.	2,869	89		
					5. Other allowances	110	00		
						78,438	78		
					(d) Interim Relief	43,562	59		
					I. R. (Addl.)	23,497	47		
					I. R. (Addl.)	5,716	88	72,776	94
					Total (Establishment)	9,41,234	68		
					(e) Lab. expenses	75,641	07		
					(f) Purchase of teaching aids and materials	2,251	94		
					(g) Excursion/Education tours	4,721	10		
					(h) Terminal/Periodical exam.	477	49		
					(i) Bus expenses	30,742	56		
					(j) Other charges	3,984	09		
						1,17,818	25		
					Total Women's College	10,59,052	93	10,59,052	93
					B. Research Project				
					I. Research in Indian Philosophy, Vedas and Sanskrit Literature :				
					1. Establishment and Honorarium	..			
					2. Publications	21,775	50		
					3. Other charges	411	49		
					Total	22,186	99		
					II. Research in Puranas Non-teaching Staff				
					1. Pay	16,366	21		
					2. D.A.	8,287	69		
					3. H.R.A.	2,253	91		
					4. C.C.A.	610	58		
					5. Other allowances	..			
					6. Publication	..			

7. Other charges		1,623-64	
8. Interim Relief	1,726-45		
I.R. (Addl.)	692-46		
I.R. (Addl.)	268-00	2,686-91	
		31,830-94	
<i>Total Research Projects</i>		54,017-93	54,017-93
<hr/>			
3. <i>Examinations</i>			
(a) <i>Non-teaching staff</i>			
1. Pay		83,363-49	
2. D.A.		44,020-54	
3. H.R.A.		7,931-17	
4. C.C.A.		3,360-61	
5. Other allowances		..	
		1,38,675-81	
(b) <i>Lower subordinate staff</i>			
1. Pay		9,888-40	
2. D.A.		9,229-77	
3. H.R.A.		1,690-10	
4. C.C.A.		811-30	
5. Other allowances		85-00	
		21,704-57	
(c) <i>Interim Relief</i>	12,290-67		
I.R. (Addl.)	4,171-39		
I.R. (Addl.)	2,234-39	18,696-45	
<i>Total (Establishment)</i>		1,79,076-83	
(d) Remuneration to examiners		4,78,917-58	
(e) T.A. to Examiners and Moderators		88,609-70	
(f) Invigilation expenses		51,624-00	
(g) Printing of question papers		2,43,847-89	
(h) Cost of answer books		4,995-00	
(i) Tabulation expenses		37,770-17	
(j) Hire of furniture		..	
(k) Other exam. expenses		72,100-53	
(l) Printing and Stationery		1,05,853-45	
(m) Postage		42,549-50	
(n) Other charges		1,864-21	
		11,28,132-03	
<i>Total Examinations</i>		13,07,208-86	13,07,208-86

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					4. Library (Including Departmental Libraries)				
					(a) Non-teaching staff				
					1. Pay	2,06,420	24		
					2. D.A.	77,005	05		
					3. H.R.A.	19,336	28		
					4. C.C.A.	5,632	52		
					5. Other allowances	1,251	60		
						3,09,645	69		
					(b) Lower Subordinate staff				
					1. Pay	33,442	52		
					2. D.A.	25,598	26		
					3. H.R.A.	5,101	53		
					4. C.C.A.	2,445	28		
					5. Other allowances	185	40		
						66,772	99		
					(c) Interim Relief	24,704	57		
					I.R. (Addl.)	8,748	57		
					I.R. (Addl.)	4,392	83		
						37,845	97		
					Total (Establishment)	4,14,264	56		
					(d) Purchase of Books/Periodicals and Journals	9,24,299	12		
					(e) Book Binding charges	7,312	40		
					(f) Cataloguing and Card indexing expenses	2,640	00		
					(g) Micro-films	1,259	07		
					(h) Books Supports	2,855	02		
					(i) Other charges				
						9,38,365	61		
					Total Library	13,52,630	26	13,52,630	26

5. *Students facilities :*A. *Dean of Students Office :*(a) *Non-teaching staff*

1. Pay	3,720.08
2. D.A.	610.00
3. H.R.A.	..
4. C.C.A.	50.00
5. Other allowances	300.00
	<hr/> 4,680.08

(b) *Lower Subordinate staff*

1. Pay	1,480.13
2. D.A.	994.00
3. H.R.A.	210.00
4. C.C.A.	87.80
5. Other allowances	182.00
	<hr/> 2,953.93

(c) *Interim Relief*

	335.00	
I.R. (Addl.)	138.00	
I.R. (Addl.)	116.00	589.00

Total (Establishment)	<hr/> 8,223.01
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(d) *Other charges*

	<hr/> 596.96
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Total Dean's Office	<hr/> 8,819.97
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8,819.97

B. *Physical Training Sports Games and Swimming Pool*(a) *Non-teaching staff*

1. Pay	31,942.25
2. D.A.	15,853.65
3. H.R.A.	2,722.98
4. C.C.A.	1,175.68
5. Other allowances	30.00
	<hr/> 51,724.56

(b) *Lower Subordinate staff*

1. Pay	4,906.50
2. D.A.	4,624.28
3. H.R.A.	864.58
4. C.C.A.	396.61
5. Other allowances	80.00
	<hr/> 10,871.96

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

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3. H.R.A.	60.00	
4. C.C.A.	95.10	
5. Other Allowances	246.58	
	<u>4,297.68</u>	
(b) Lower Subordinate Staff		
1. Pay	529.00	
2. D.A.	426.00	
3. H.R.A.	90.00	
4. C.C.A.	37.85	
5. Other Allowances	24.00	
	<u>1,106.85</u>	
(c) Interim Relief	425.00	
I.R. (Addl.)	126.00	
I.R. (Addl.)	38.00	589.00
Total (Etab.)		<u>5,993.53</u>
(d) Other charges		<u>48.28</u>
Total B.H.U. Student's Union		<u>6,041.81</u>
		6,041.81
E. Other activities.		
(a) Hobby Workshop	7,496.29	
(b) Hiking and mountaineering	5,350.00	
(c) Extra curricular scientific and technological activities	1,729.94	
(d) Youth festival expenses	1,500.00	
(e) Facility to French students	..	
(f) T.A. to Students for excursion	15,463.50	
(g) N.C.C.	1,895.75	
(h) Hind Flying Club-Subsidy for training the students	8,148.75	
(i) University Centri. to Atheletic Association	45,500.00	
(j) B.A. Evening Classes	6,035.21	
Total Other Activities	<u>93,119.44</u>	
		93,119.44
6. Fellowships/Scholarships etc. for students:		
(a) Fellowships	5,063.98	
(b) Scholarships	5,04,189.22	
(c) Stipends/Sizarships	6,712.97	
(d) Prizes	4,555.00	
(e) Medals	5,670.87	
Total scholarships/fellowships etc.	<u>5,26,192.04</u>	
		5,26,192.04

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					7. University Hostels:				
					(a) Allowances to Wardens	..			
					(b) Non teaching staff				
					1. Pay	50,837.60			
					2. D.A.	31,385.66			
					3. H.R.A.	5,478.03			
					4. C.C.A.	2,668.13			
					5. Other allowances	120.00			
						90,489.42			
					(c) Lower subordinate staff:				
					1. Pay	3,72,246.51			
					2. D.A.	3,28,489.32			
					3. H.R.A.	53,274.80			
					4. C.C.A.	29,015.40			
					5. Other allowances	745.00			
						7,83,771.03			
					(d) Interim Relief	77,168.75			
					I.R. (Addl.)	41,472.34			
					I.R. (Addl.)	20,927.47	1,39,568.56		
					Total (Establishment)	10,13,829.01			
					(e) Electric charges	3,83,067.58			
					(f) Water charges	2,90,331.38			
					(g) Other charges	33,837.55			
						7,07,236.51			
					Total Univ. Hostels	17,21,065.52		17,21,065.52	
					8. Publications :				
					(a) Calenders and Codes	4,072.20			
					(b) Prospectus/Syllabi/Courses of Study and form	16,988.38			
					(c) Old question papers	2,226.07			
					(d) Jour. for Scientific Rese.	17,640.79			
					(e) College Magazines	9,529.35			
					(f) Prajna Journal	38,357.19			
					(g) Bharati Journal (Research Bulletin)	1,227.19			
					(h) Research Monographs (A.I.H.C. & A.)	..			

(i) Brochure of abstract of doctorate thesis	2,000.00	
(j) B.H.U. Gazette	1,187.69	
(k) Law Journal	2,135.00	
(l) Panchang	31,810.45	
(m) Information Pamphlets	..	
(n) Vishwavidyalaya Samachar	1,775.60	
(o) Jour. of Surgical Research	7,107.46	
(p) Other publications	16,993.67	
Total Publications	1,53,051.04	1,53,051.04

9. Other Departments :

A. University Works Department :

(a) Non- Teaching staff

1. Pay	90,415.63
2. D.A.	47,663.56
3. H.R.A.	11,534.84
4. C.C.A.	3,586.30
5. Other allowances	4,560.81
	1,57,761.14

(b) Lower Subordinate staff

1. Pay	12,616.21
2. D.A.	10,033.13
3. H.R.A.	1,264.68
4. C.C.A.	863.34
5. Other allowances	786.00
	25,563.36

(c) Interim Relief	13,151.69	
I.R. (Addl.)	3,072.79	
I.R. (Addl.)	3,579.00	19,803.48

Total Establishment	2,03,127.98
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(d) Minor works	1,66,867.84
(e) Maintenance and repairs	9,00,691.18
(f) Tools and Plants	8,517.73
(g) U.W.D. Vehicles	21,868.10
(h) Other charges	7,864.08
(i) Petrol Pump	3,04,631.65
	14,10,440.58

Total U.W.D.	16,13,568.56	16,13,568.56
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RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					B-I. Medical Dispensary :				
					(a) Non-teaching staff				
					1. Pay		65,115.86		
					2. D.A.		24,921.03		
					3. H.R.A.		6,847.36		
					4. C.C.A.		1,899.98		
					5. Other allowances		3,949.28		
							1,02,733.51		
					(b) Lower Subordinate staff				
					1. Pay		13,546.50		
					2. D.A.		12,079.62		
					3. H.R.A.		2,014.97		
					4. C.C.A.		1,073.63		
					5. Other allowances		139.35		
							28,854.07		
					(c) Interim Relief	8,679.67			
					I.R. (Addl.)	3,207.25			
					I.R. (Addl.)	1,756.30	13,643.22		
					<i>Total (Establishment)</i>		1,45,230.80		
					(d) Medicine and Dressing Materials		4,23,441.39		
					(e) Other charges		686.28		
							4,24,127.67		
					<i>Total Medical Dispensary</i>		5,69,358.47		5,69,358.47
					B-II Health Centre :				
					(a) Non-teaching staff				
					1. Pay		36,607.17		
					2. D.A.		10,717.26		
					3. H.R.A.		4,565.75		
					4. C.C.A.		588.97		
					5. Other allowances		..		
							52,479.15		

(b) Lower subordinate staff			
1. Pay		6,158.32	
2. D.A.		5,546.41	
3. H.R.A.		1,176.33	
4. C.C.A.		479.66	
5. Other allowances		110.00	
		<u>13,470.72</u>	
(c) Interim Relief			
I.R. (Addl.)	4,221.68		
I.R. (Addl.)	1,698.29		
I.R. (Addl.)	420.96	6,340.93	
<i>Total (Establishment)</i>			<u>72,290.80</u>
(d) Other charges			<u>5,142.04</u>
<i>Total Health Centre</i>			<u>77,432.84</u>
			77,432.84
C. Estates Office			
(a) Non-teaching staff			
1. Pay		31,568.55	
2. D.A.		13,965.11	
3. H.R.A.		2,718.10	
4. C.C.A.		1,142.86	
5. Other allowances		518.00	
		<u>49,912.62</u>	
(b) Lower subordinate staff			
1. Pay		14,113.83	
2. D.A.		12,913.42	
4. C.C.A.		1,131.71	
5. Other allowances		641.71	
		<u>30,868.49</u>	
(c) Interim Relief			
I.R. (Addl.)	6,134.12		
I.R. (Addl.)	[2,508.83		
I.R. (Addl.)	1,238.00	9,880.95	
<i>Total (Establishment)</i>			<u>90,662.06</u>
(d) Rent Rates and Taxes			<u>10,182.15</u>
(e) Expenses on Outside Properties			<u>2,790.99</u>
(f) Other charges			<u>25,536.13</u>
		<u>38,509.63</u>	
<i>Total Estates Office</i>			<u>1,29,171.69</u>
			1,29,171.69

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					D. Town Committee				
					(a) Non-teaching staff				
					1. Pay		29,615.63		
					2. D.A.		20,449.71		
					3. H.R.A.		3,336.54		
					4. C.C.A.		1,709.35		
					5. Other allowances		1,529.08		
							56,640.31		
					(d) Lower subordinate staff				
					1. Pay		73,961.61		
					2. D.A.		56,003.11		
					3. H.R.A.		11,303.12		
					4. C.C.A.		5,818.42		
					5. Other allowances		435.65		
							1,56,521.91		
					(c) Interim Relief	19,047.38			
					I.R. (Addl.)	9,996.82			
					I.R. (Addl.)	4,715.59	33,729.79		
					Total (Establishment)		2,46,892.01		
					(d) Chlorination of water		65.95		
					(e) Other charges		53,739.04		
							43,804.99		
					Total Town Committee		2,90,697.00	2,90,697.00	
					E. Bharat Kala Bhawan				
					(a) Non-teaching Staff				
					1. Pay		58,984.43		
					2. D.A.		20,609.89		
					3. H.R.A.		6,757.90		
					4. C.C.A.		1,418.00		
					5. Other allowances		3,250.00		
							91,020.22		

(b) Lower Subordinate staff		
1. Pay		9,744.76
2. D.A.		8,083.00
3. H.R.A.		1,693.00
4. C.C.A.		728.20
5. Other allowances		60.00
		<hr/> 20,309.76
(c) Interim Relief	7,009.50	
I.R. (Addl.)	3,450.50	
I.R. (Addl.)	1,912.90	12,372.90
		<hr/>
Total (Establishment)		1,23,702.88
(d) Purchase of Art objects		14,073.14
(e) Picture Post-cards		166.70
(f) Other charges		6,929.39
		<hr/> 21,069.23
Total Bharat Kala Bhawan		<hr/> 1,44,772.11

1,44,772.11

F. Shri Vishwanathji Temple other Temples

(a) Non-teaching staff :		
1. Pay		18,539.02
2. D.A.		9,126.21
3. H.R.A.		1,319.30
4. C.C.A.		897.45
5. Other allowances		60.00
		<hr/> 29,941.98
(b) Lower Subordinate staff :		
1. Pay		12,774.05
2. D.A.		8,742.99
3. H.R.A.		1,490.97
4. C.C.A.		753.37
5. Other allowances		—
		<hr/> 23,761.38
(c) Interim Relief	4,142.62	
I.R. (Addl.)	1,587.75	
I.R. (Addl.)	894.97	6,625.34
		<hr/>
Total (Establishment)		60,328.70
(d) Other Charges		12,135.38
		<hr/>
Total Temples		72,464.08

72,464.08

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					9 Horticulturist Deptt.				
					(a) Non-teaching staff :				
					1. Pay	14,831	30		
					2. D.A.	5,688	68		
					3. H.R.A.	1,560	74		
					4. C.C.A.	408	06		
					5. Other allowances	524	00		
						22,912	78		
					(b) Lower Subordinate staff				
					1. Pay	23,033	51		
					2. D.A.	19,245	88		
					3. H.R.A.	3,937	65		
					4. C.C.A.	1,680	14		
					5. Other allowances	314	00		
						48,211	18		
					(c) Interim Relief	5,064	67		
					I.R. (Addl.)	3,259	51		
					I.R. (Addl.)	1,676	00	10,540	18
					Total (Establishment)	81,664	14		
					(d) Garden Expenses	1,65,206	63		
					(e) Other charges	3,113	75		
						1,68,319	38		
					Total Horticulturist Deptt.	2,49,983	52	2,49,983	52
					10. Univ. Auxiliary Services :				
					A. University Press				
					(a) Non-teaching staff				
					1. Pay	68,859	14		
					2. D.A.	38,232	54		
					3. H.R.A.	8,348	31		
					4. C.C.A.	3,295	25		
					5. Other allowances	95	00		
						1,18,830	24		

(b) Lower Subordinate staff	
1. Pay	89,100.34
2. D.A.	78,422.97
3. H.R.A.	16,166.01
4. C.C.A.	7,013.02
5. Other allowances	1,013.02
	<hr/>
	1,91,749.78

(c) Interim Relief	30,823.81	
I.R. (Addl.)	10,726.61	
I.R. (Addl.)	6,803.95	58,354.37

<i>Total (Establishment)</i>	<hr/>	3,58,934.39
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(d) Paper	2,69,359.18
(e) Metals and Types	23,231.18
(f) Other Materials	20,577.48
(g) Stationery	1,05,784.08
(h) Machinery and equipment	20,129.19
(i) Electric and Water Charges	8,214.87
(j) Depreciation charges	4,008.00
(k) State Insurance Contribution	3,059.68
(l) Int. on funds invested	2,700.00
(m) Labour for binding	30,231.32
(n) Other Charges	3,429.92
	<hr/>
	4,90,716.90

<i>Total University Press</i>	<hr/>	8,49,651.29
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8,49,651.29

B. Electric Supply

(a) Non-teaching staff	
1. Pay	53,844.38
2. D.A.	31,248.11
3. H.R.A.	6,976.60
4. C.C.A.	2,651.86
5. Other Allowances	2,641.60
	<hr/>
	97,362.55

(a) Lower Subordinate Staff	31,882.88
1. Pay	20,120.54
2. D.A.	
3. H.R.A.	42,41.31
4. C.C.A.	1,886.30
5. Other allowances	
	<hr/>
	58,111.03

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				Actuals for 1972-73			
	Details		Total		Details		Total	
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
					(c) Interim Relief	11,852.40		
					I.R. (Addl.)	4,348.09		
					I.R. (Addl.)	2,583.71	18,784.20	
					Total (Establishment)		1,74,257.78	
					(d) Cost of Energy purchased	11,07,772.68		
					(e) Machinery and Equipment	27,240.84		
					(f) Depreciation charges	60,000.00		
					(g) Maintenance of Jeep vehicles	4,401.15		
					(h) State Insurance Contr.			
					(i) Sewerage Scheme	8,906.89		
					(j) Other charges	7,635.56		
						12,15,957.21		
					Total Electric Supply	13,90,214.99	13,90,214.99	
					Water Supply			
					(a) Non-teaching staff			
					1. Pay	30,782.79		
					2. D.A.	21,037.75		
					3. H.R.A.	3,836.77		
					4. C.C.A.	1,886.25		
					5. Other allowances	235.00		
						57,778.56		
					(b) Lower Subordinate Staff			
					1. Pay	39,560.75		
					2. D.A.	23,396.00		
					3. H.R.A.	4,720.76		
					4. C.C.A.	2,189.30		
					5. Other allowances	20.00		
						69,886.81		
					(c) Interim Relief	10,664.24		
					I.R. (Addl.)	4,019.98		
					I.R. (Addl.)	2,113.00	16,797.22	
					Total (Establishment)		1,44,462.59	

(d) Energy charges	3,61,695.59	
(e) Purchase of Stores	10,320.83	
(f) Depreciation charges	10,000.00	
(h) Other Charges	6,216.14	
	<hr/> 3,88,232.56	
<i>Total Water Supply</i>	<hr/> 5,32,695.15	5,32,695.15

D. Agriculture Farm**(a) Non-teaching Staff**

1. Pay	15,863.47
2. D.A.	9,888.13
3. H.R.A.	2,241.41
4. C.C.A.	818.31
5. Other allowances	574.00
	<hr/> 29,385.32

(b) Lower Subordinate Staff

1. Pay	36,416.95
2. D.A.	33,105.40
3. H.R.A.	4,698.42
4. C.C.A.	2,917.32
5. Other allowances	..
	<hr/> 77,138.09

(c) Interim Relief	9,512.20	
I.R. (Addl.)	5,678.83	
I.R. (Addl.)	2,172.00	17,363.03

<i>Total (Establishment)</i>	<hr/> 1,23,886.44	
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(d) Labour charges	32,001.75
(e) Seeds and Manure	13,341.14
(f) Feeding charges	427.70
(g) Veterinary services	1,515.65
(h) Purchase of stores	3,956.11
(i) Machinery and equipment	280.55
(j) Other charges	2,940.25
	<hr/> 54,463.15

<i>Total Agri. Farm</i>	<hr/> 1,78,349.59	1,78,349.59
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Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					E. Dairy Farm and Poultry				
					(a) Non-teaching Staff				
					1. Pay		18,648	35	
					2. D.A.		11,410	89	
					3. H.R.A.		2,244	69	
					4. C.C.A.		928	18	
					5. Other Allowances		265	00	
							33,497	11	
					(b) Lower Subordinate Staff				
					1. Pay		24,118	84	
					2. D.A.		21,962	18	
					3. H.R.A.		4,009	16	
					4. C.C.A.		1,875	73	
					5. Other Allowances		67	00	
							51,932	91	
					(c) Interim Relief	7,119	61		
					I.R. (Addl.)	4,403	71		
					I.R. (Addl.)	1,657	77	13,181	09
					Total (Establishment)			98,611	11
					(d) Labour charges		8,517	25	
					(e) Seeds and manure		2,066	76	
					(f) Feeding charges		1,08,675	11	
					(g) Veterinary services		1,740	62	
					(h) Other charges		4,938	31	
							1,25,938	05	
					Total Dairy Farm & Poultry		2,24,549	16	2,24,549 16
					F. Ayurvedic Pharmacy				
					(a) Non-teaching Staff				
					1. Pay		15,253	84	
					2. D.A.		8,438	73	
					3. H.R.A.		1,873	15	
					4. C.C.A.		736	47	
					5. Other Allowances				
							26,203	19	

(b) Lower Subordinate Staff			
1. Pay		16,383.61	
2. D.A.		14,671.79	
3. H.R.A.		3,099.18	
4. C.C.A.		1,304.77	
5. Other allowances			
		35,459.35	
(c) Interim Relief			
I.R. (Addl.)	5,646.48		
I. R. (Add.)	2,362.94		
I. R. (Add.)	527.10	8,536.52	
Total (Establishment)		70,199.96	
(d) Raw materials		34,314.50	
(e) Other charges		632.35	
		34,946.85	
Total Ayurvedic Pharmacy		1,05,145.91	1,05,145.91
11. Miscellaneous			
A. Membership and contributions		37,850.93	
B. Insurance premia		5,837.87	
C. Furniture		91,015.73	
D. Teaching aid		79,947.05	
E. Office Equipment		2,61,870.16	
		4,76,521.74	
F. Other Items :			
1. Convocation expenses		6,432.41	
2. Academic Robes			
3. Conferences and Seminars		36,450.74	
4. Special Lectures		14,462.88	
5. Visiting Professor's (T.A. & Hon.)			
6. Provision for half expenses of teachers sponsored under central overseas scheme of Govt. of India (Matching grant).		74,196.99	
7. Depreciation Reserve fund (General)		2,00,000.00	
8. Emergent and Unforeseen Expenses		45,749.12	
9. Appointment of Seasonal Staff		1,62,034.08	
10. Children education allowance and reimbursement of tuition fee		1,15,018.93	
11. Study leave salary		98,723.19	
12. Leave travel grant		42,238.41	
13. Interest on overdraft			
14. V.C.'s Discretionary Fund		10,036.55	
15. Provision for Biography and Bibliography of Pt. M.M. Malaviyaji Centenary Celebration			
16. Amount written off		3,191.83	

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					17. Competitive Exam. Coaching Scheme				
					18. Flood Relief to students toward reimbursement of tuition fee out of U.P. Govt. contribution	3,68,775	00		
					19. Flood Relief to students towards reimbursement of Tuition fee out of B.H.U contribution	71,490	00		
					Total Other Items	12,48,800	13		
					Total (Miscellaneous)	17,25,321	87	17,25,321	87
					12. Maintained Institutions and Schools:—				
					A. C.H. Boy's School :				
					(a) Teaching Staff				
					1. Pay	2,17,525	42		
					2. D.A.	99,223	01		
					3. H.R.A.	27,064	4		
					4. C.C.A.	6,698	71		
					5. Other Allowances	4,136	60		
						3,54,648	58		
					(b) Non-Teaching Staff				
					1. Pay	35,381	32		
					2. D.A.	22,557	93		
					3. H.R.A.	5,035	85		
					4. C.C.A.	1,848	02		
					5. Other Allowances	441	00		
						65,264	12		
					(c) Lower Subordinate Staff				
					1. Pay	25,406	48		
					2. D.A.	23,288	01		
					3. H.R.A.	3,633	00		
					4. C.C.A.	2,045	47		
					5. Other Allowances	236	48		
						54,609	44		

(d) Interim Relief	28,358.83	
I.R. (Addl.)	14,721.86	
I.R. (Addl.)	6,230.84	49,311.53
Total Establishment		5,23,823.87
(e) Electric & water Charges		9,224.59
(f) Other Charges		33,088.46
		42,313.05
Total C.H. Boy's School		5,66,146.72
		5,66,146.72
B. C.H. Boys' School Hostel :		
(a) Non-Teaching Staff		
1. Other allowances		..
(b) Lower Subordinate Staff		
1. Pay	5,237.81	
2. D.A.	4,036.56	
3. H.R.A.	661.10	
4. C.C.A.	352.35	
5. Other Allowances	10.00	
	10,297.82	
(c) Interim Relief		
I.R. (Addl.)	..	
Total Establishment		10,297.82
(d) Electric & Water Charges		1,031.68
(e) Other Charges		95.00
		1,126.68
Total C.H. Boys' Hostel		11,424.50
		11,424.50
C. C.H. Boys' School Medical :		
(a) Non-Teaching Staff		
1. Other allowances		252.20
(b) Lower Subordinate Staff		
1. Pay	2,292.40	
2. D.A.	890.00	
3. H.R.A.	162.30	
4. C.C.A.	79.85	
5. Other Allowances	10.00	
	3,434.55	

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73					
	Details		Total			Details		Total			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		
					(c) Interim Relief	1,097	50				
					(including hostel)						
					I.R. (Addl.)	530	63				
					I.R. (Addl.)	152	63	1,780	76		
					Total Establishment			5,467	51		
					(d) Other Charges			553	07		
					Total C.H. Boys' School						
					(Medical Sec.)			6,020	58	6,020	58
					D. C.H. Girls' School :						
					(a) Teaching Staff						
					1. Pay			2,20,882	87		
					2. D.A.			1,06,632	94		
					3. H.R.A.			26,110	94		
					4. C.C.A.			7,542	93		
					5. Other Allowances			602	97		
								3,61,772	65		
					(b) Non-Teaching Staff						
					1. Pay			23,586	00		
					2. D.A.			17,745	54		
					3. H.R.A.			3,418	01		
					4. C.C.A.			1,509	36		
					5. Other Allowances			..			
								46,258	91		
					(c) Lower Subordinate Staff						
					1. Pay			44,009	65		
					2. D.A.			37,916	28		
					3. H.R.A.			6,669	27		
					4. C.C.A.			3,402	62		
					5. Other Allowances			50	00		
								92,047	82		
					(d) Interim Relief	29,687	07				
					I.R. (Addl.)	22,269	85				
					I.R. (Addl.)	6,993	32	58,950	24		
					Total (Establishment)			5,59,029	62		

(e) Bus Expenses	39,836.68	
(f) Electric & Water Charges	5,538.06	
(g) Other Charges	43,354.24	
	<hr/> 88,728.98	
Total C.H. Girls School	6,47,758.60	6,47,758.60
<hr/>		
E. R.S. Vidyalaya & Chhatravas		
(a) Teaching Staff		
1. Pay	26,741.81	
2. D.A.	15,323.94	
3. H.R.A.	3,270.02	
4. C.C.A.	1,136.85	
5. Other Allowances	173.23	
	<hr/> 46,645.85	
(b) Non-Teaching Staff		
1. Pay	2,944.02	
2. D.A.	2,160.30	
3. H.R.A.	460.85	
4. C.C.A.	203.64	
5. Other Allowances	135.00	
	<hr/> 5,903.81	
(c) Lower Subordinate Staff		
1. Pay	6,046.20	
2. D.A.	5,301.06	
3. H.R.A.	1,076.52	
4. C.C.A.	467.52	
5. Other Allowances	..	
	<hr/> 12,891.30	
(d) Interim Relief	4,211.38	
I.R. (Addl.)	2,937.11	
I.R. (Addl.)	530.58	7,679.07
	<hr/>	
Total (Estab.)	73,120.03	
	<hr/>	
(e) Scholarship & Fooding Charges	21,491.94	
(f) Electric & Water Charges	2,295.22	
(g) Other Charges	2,286.39	
	<hr/> 26,073.55	
Total R.S.V. & Chhatravas	99,193.58	99,193.58

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73

Details of Receipts and Payments of the Banaras Hindu University for the year 1972-73									
RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					13. <i>Provident Fund & Pension</i>				
					A. Provident fund Contribution	6,97,211	07		
					B. Pension	5,79,738	77		
					C. Gratuity	3,32,875	61		
					D. Commutation of Pension	30,417	95		
								16,40,243	40
					Total Revenue Account other than S.S. Hospital	..		4,05,94,760	44
					14. <i>S.S. Hospital</i>				
					(a) Non-Teaching Staff				
					1. Pay	17,24,502	33		
					2. D.A.	2,28,664	49		
					3. H.R.A.	37,049	82		
					4. C.C.A.	17,784	61		
					5. Other allowances	33,833	77		
					6. C.E.A.	5,457	84		
					7. P.F. Contribution	12,589	24		
								10,59,882	10
					(b) Lower Subordinate Staff				
					1. Pay	2,77,926	05		
					2. D.A.	1,95,255	90		
					3. H.R.A.	37,262	79		
					4. C.C.A.	17,050	00		
					5. Other Allowances	8,278	15		
					6. C.E.A.	1,941	35		
					7. P.F. Contribution	11,993	34		
								5,49,707	58
					(c) Interim Relief	96,097	12		
					do	38,054	42		
					do	21,515	41	1,55,666	95
					Total (Establishment)			17,65,256	63
XI. <i>S.S. Hospital</i>									
1. <i>Grants for Maintenance of beds</i>									
(a) UGC. Grant for 144 beds	34,10,000	00							
(b) Ministry of Health for 75 beds	2,62,500	00							
(c) U.P. Govt. for 80 beds	1,60,000	00							
(d) U.P. Govt. for 50 beds in Eye Hospital	1,50,000	00							
(e) U.P. Govt. for 50 beds in children Hospital	1,00,000	00							
2. Income from Endowments for S.S. Hospital (invested in 3% Conv. Loan 1946)	1,498	13							
3. Ambulance fees	2,839	15							

4. Miscellaneous receipts	1,51,522.95	
5. Income from Private Wards in S.S. Hospital (for Servicing Charges).	58,421.85	
6. Towards Deficits of S.S. Hospital from the U.G.C.	17,79,000.00	
Total (S.S. Hospital)	60,75,782.08	60,75,782.08
Total Revenue A/c other than S.S. Hospital	..	3,57,60,244.33
Grand total of Revenue A/c (including S. S. Hospital)	..	4,58,36,026.41

E. K. K. SASTRY
Asstt. Accounts Officer
 Banaras Hindu University

JUGAL BEHARI
Accounts Officer
 Banaras Hindu University

(d) Expenses on beds	5,40,891.55	
(e) Medicine and Dressing Materials	8,97,460.20	
(f) Instruments and accessories	1,06,534.76	
(g) Ambulance/Unicef car	33,277.70	
(h) X-Ray section expenses	75,102.44	
(i) Other charges	1,97,538.15	
	18,50,804.80	
Total S.S. Hospital	36,16,061.43	36,16,061.43
Total Revenue A/c other than S.S. Hospital	..	4,05,94,760.44
Grand total of Revenue A/c (including S.S. Hospital)	..	4,42,10,821.87
Surplus	..	16,25,204.54
	..	4,58,36,026.41

U. RAMACHANDRA RAO
Finance Officer
 Banaras Hindu University

General Fund Debt Heads

Details of Receipts and Payments of the Debts and Advances of the General Fund
Accounts of the Banaras Hindu University for the year 1972-73

General Fund Debt Heads

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. <i>Advances</i>					I. <i>Advances :</i>				
(a) Omprest Advance	97,860	56			(a) Inter Fund Transfer	1,85,00,000	00	1,85,00,000	00
(b) Other Advance	1,49,620	03			(b) Caution Money Loan				
(c) Suspense	..				II. <i>Short Term Deposit :</i>				
(d) Refund of Loan for Purchase of Cycle and Vehicles	30,592	99			(a) With the State Bank of India, B.H.U.	80,00,000	00	80,00,000	00
(e) Draught Advance	5,184	10							
(f) Festival Advance	2,50,464	91							
(g) Inter fund Transfer	1,40,00,000	00							
(h) Refund of Caution Money loan	3,915	00							
(i) Refund of Flood Advance	19,62,812	89	1,65,00,450	48					
II. <i>Withdrawal of Short Term Deposit :</i>									
(a) With the State Bank of India, B.H.U.	80,00,000	00	80,00,000	00					
Total ..	..		2,45,00,450	48	Total ..			2,65,00,000	00

E.R.K. SASTRY
Asstt. Accounts Officer
Banaras Hindu University

JUGAL BIHARI
Accounts Officer
Banaras Hindu University.

U. RAMACHANDRA RAO,
Finance Officer
Banaras Hindu University

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. Sale of Investment :									
A. Securities :									
1.	2½%	U.P.Z.A.C. Bond M.M. Fund (Redeemed)	6,166	94	1.	4½%	N.D. Bonds 1972 (B.H.U. Journal Fund)	1,00,000	00
2.	2½%	U.P.Z.A.C. Bond Maint. M.B. Lib. (Redeemed)	237	19	2.	4½%	G.I. Loan 1985 (Jodhpur Chair)	35,000	00
3.	2½%	P.U.Z.A.C. Bond Goenka fund (Redeemed)	2,134	71	3.	5½%	U.P.S.D. Loan 1977 (B.H.U. Journal Fund)	1,800	00
4.	2½%	U.P.Z.A.C. Bond Gesta fund (Redeemed)	1,067	25	4.	5½%	U.P.S.D. Loan 1979 (Jodhpur Chair)	25,000	00
5.	12 Yr.	N.P.S. Certificate (Old Boys Home)	7,500	00	B. Fixed Deposit with S.B.I., B.H.U.				
6.	4%	U.P. Loan 1972 (Schol.)	2,000	00	1.		Motichand Chair	17,700	00
7.	4½%	N.D. Bonds 1972 (Schol)	5,000	00	2.		Swetamber Jain Chair	6,300	00
8.	4½%	N.D. Bonds 1972 (S.W. Fund)	1,000	00	3.		Jodhpur (Irwin) Chair	1,46,800	00
9.	4½%	N.D. Bonds 1972 (Jwala Pd. Chair)	700	00	4.		J.K. Birla for Pali Chair	2,500	00
10.	4½%	N.D. Bonds 1972 Rashivashi Arulnandi Chair of Saiva Sidhanta)	2,000	00	5.		Darbhanga Chair Fund	500	00
11.	4½%	N.D. Bonds 1972 (J.P. Primary Education)	1,500	00	6.		Dhanrajgiri Chair	58,200	00
12.	4½%	N.D. Bonds 1972 (B.H.U. Journal Fund)	1,00,000	00	7.		Raja Jwala Pd. Chair	4,200	00
13.	4½%	G.I. Loan 1985 (do)	45,000	00	8.		Sir Sayaji Rai Chair	10,400	00
14.	4½%	G.I. Loan 1985 (Panchang Reserve Fund)	35,000	00	9.		R.C. Bhanjdeo Chair	700	00
15.	5½%	U.P.S.D. Loan 1977 (Jodhpur Chair)	1,800	00	10.		Nizam Chair Fund	1,500	00
16.	5½%	U.P.S.D. Loan 1977 (B.H.U. Journal Fund)	1,800	00	11.		Motilal Mani Chand Fellowships Fund	2,200	00
17.	5½%	U.P.S.D. Loan 1979 (Panchang Res. Fund)	25,000	00	12.		Manindra Ch. Nandy Chair	5,000	00
18.	5½%	U.P.S.D. Loan 1979 (B.H.U. Journal Fund)	53,200	00	13.		Kashivasi Arulnandy Chair	2,000	00
B. Withdrawal of Fixed Deposit with the State Bank of India :					14.		Scholarships, Prizes and Medals	5,28,100	00
(1)		Security Deposit Account	1,35,000	00	15.		Security Deposit Account	1,00,000	00
(2)		B.H.U. Journal Fund	1,800	00	16.		Caution Money	2,50,000	00
(3)		Scholarships, Prizes and Medals (Bhagwan Das Gold Medal)	2,000	00	17.		M.M. Lecture Fund	1,500	00
(4)		M.M. Fund	70,000	00	18.		Donation of Mayaraja of Bikaner for Temple Garden (Income capitalised)	14,000	00
					19.		Students Welfare Centre	10,000	00
					20.		Development Reserve Fund	6,200	00
					21.		Library Books Fund	13,000	00
					22.		Miscellaneous Reserve Fund	5,500	00
					23.		Ayurvedic Pharmacy Fund (Supply of Medicine to U.P. Government)	8,100	00
					24.		Sardar Kunwar Bai Fund for Sanskrit Publication	10,000	00
					25.		Pt. Govind Malaviya, V.C. Fund	10,000	00
					26.		Bawa Jiwan Singh Memorial Lectures Fund	3,000	00

Special Fund Capital

Details of Receipts and Payments of the Special Fund of the Banaras Hindu University for the year 1972-73

[illegible]

15-29901/79	B. Donation for Scholarships, Prizes and Medals			
	1. Pt. Babu Ram Muktar of Bijoor for Scholarship	10,000-00		
	2. Kashivasi Arulnandi for Santhil Andavan feeding charity Trust Fund for stipend to Girl Students.	7,000-00		
	3. Hony. Secretary Indo-Iran Society for Hazin Gold Medal	3,750-00		
	4. Shri S. L. Dar, Kamachha, Varanasi for Smt. Rajkumari Dar Prize	1,000-00	21 750-00	
	III. U.G.C. Grant for :			
	(a) Equipment :			
	1. Archaeology Lab. Equipment under III Plan	2,942-35		
	do	13,907-45		
	2. Purchase of Film for Training of Foreign Students of A.I.H.C.	3,000-00	19 849-80	
	IV. U.P. Govt. Grant :			
	(a) Building :			
	1. Construction of Swatantra Bhawan	25,000-00		
	(b) Equipment :			
	1. For Bharat Kala Bhawan Museum	5,800-00	30 800-00	
	V. Other Funds:			
	(a) Interest on Investment (M.M. Fund) Interest Redeemed amount of Z.A.C. Bond	20,233-08 6,166-94		
		26,400-02		
	(b) Funds capitalised :			
	1. Res. Fund for Panchang	60,000-00		
	II. Investment Reserve Funds			
	(a) Seth Gauri Shanker Goenka Fund for Gowshala (amount for redemption adjusted)	2,134-71		
	(b) Bhagwat Geeta Fund (amount of redemption adjusted)	1,067-35		
	(c) M. M. Fund (amount of redemption adjusted)	6,166-94	9,369-00	
	III. Expenses out of Donations			
	A. Building			
	1. Construction of room for Radio Therapy and Radiation medicine in S.S. Hospital out of donation of Satyabrata and Laxmi Narain Trust	7,004-75		
	2. Construction of a Hostel out of donation of Shri L.N. Dalmia	78,983-71		
	3. Construction of Workshop for the Deptt. of Traumatic Surgery out of Donation of Shri Kunjal Dhanpat Rai	8,263-06	94,251-52	
	IV. U.G.C. Grant for :			
	(a) Books:			
	1. Departmental Books for Medical College	1,277-48	1,277-48	
	V. U.P. Government Grant :			
	(a) Equipment:			
	1. For Bharat Kala Bhawan Museum	5,800-00	5,800-00	
	VI. Expenses out of other funds :			
	(a) Building			
	1. Boring of Tubewell and R.C.C. overhead Tank out of Depreciation Fund capitalised	1,12,855-25		
	2. Construction of S.B.I. Building out of Balances of Caution Money capitalised	1,18,850-54		
	3. Construction of a room and A.W.C. in Old 'G' Type Hyderabad Quarters out of Kashiraj for Music Qrs. Sinking Fund capitalised	1,071-60		
	IV. U.G.C. Grant for :			
	(a) Books:			
	1. Departmental Books for Medical College	1,277-48	1,277-48	
	V. U.P. Government Grant :			
	(a) Equipment:			
	1. For Bharat Kala Bhawan Museum	5,800-00	5,800-00	
	VI. Expenses out of other funds :			
	(a) Building			
	1. Boring of Tubewell and R.C.C. overhead Tank out of Depreciation Fund capitalised	1,12,855-25		
	2. Construction of S.B.I. Building out of Balances of Caution Money capitalised	1,18,850-54		
	V. U.P. Government Grant :			
	(a) Equipment:			
	1. For Bharat Kala Bhawan Museum	5,800-00	5,800-00	
	VI. Expenses out of other funds :			
	(a) Building			
	1. Boring of Tubewell and R.C.C. overhead Tank out of Depreciation Fund capitalised	1,12,855-25		
	2. Construction of S.B.I. Building out of Balances of Caution Money capitalised	1,18,850-54		
	3. Construction of a room and A.W.C. in Old 'G' Type Hyderabad Quarters out of Kashiraj for Music Qrs. Sinking Fund capitalised	1,071-60		
	4. Enclosing inner Verandah of 6 'H' Class Qrs. out of Vassanji Khemji Chair (Com.) qrs. Sinking Fund capitalised	2,005-17		
	5. Construction of a room and attached bath room in Qrs. No. E/3 out of Jodhpur Qrs. Repairs Fund Capitalised	2,142-36		

Details of Receipts and Payments of the Special Fund of Banaras Hindu University for the Year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
13. Caution Money	3,68,850	54			6. Construction of a room and attached bath room in Qrs. No. F/2 and F/6 out of Jodhpur Qrs. Repairs Fund capitalised	3,140	39		
14. Jodhpur Qrs. Repair Fund	5,282	75			7. Enclosing Verandah in 'G' class Qrs. beyond ladies Club out of Kashiraj Qrs. for Music Rep. Fund capitalised	7,014	36	2,47,039	67
15. Kashiraj Qrs. for Music Repair Fund	7,014	36			(b) Cars and Carriages:				
16. Common Room Fund	1,30,000	00			1. Purchase of Bus and Chesses etc. for Faculty of Education out of Dep. Fund capitalised	67,411	79		
17. Students Welfare Centre	10,000	00			2. Purchase of Bus and Chesses for Women's College out of Dep. Fund capitalised	65,680	43		
18. Dev. Res. Fund	62,000	00			3. Purchase of Bus for C.H.C. School out of Dep. Fund Capitalised	65,680	43		
19. Library Books Fund	13,000	00			4. Purchase of Station Wagon for Chief Proctors Office out of Dep. Fund Capitalised	1,310	39	2,00,083	04
20. Misc. Revenue Fund	5,500	00			VII. Expenses out of Donations for specific purposes having no tangible assests:				
21. Ayurvedic Pharmacy Fund	8,100	00			1. Expenses out of donation of Bajdyanath Ayurveda Bhawan, Jhansi for research in Ashwa Arisrh	1,153	70		
22. Bharat Kala Bhawan Photography Account	5,000	00			2. Expenses out of Donation of District Board, Varanasi, for Purchase of Medicine in Eye Hospital	2,939	49	4,093	19
23. Bharat Kala Bhawan Kala Nidhi Account	3,000	00			VIII. Fund Capitalised:				
24. Bharat Kala Bhawan Publication Account	10,000	00			(a) Panchang Research Fund	60,000	00		
25. Intt. of other Special Fund Balances	6,95	00	00		(b) Security Deposit Account	35,000	00	95,000	00
26. Legal Res. and Most Court Fee	50,000	00							
27. B.H.U. Press Dep. Fund	25,000	00							
28. E. and W. Supply Dep. Fund	5,00,000	00							
29. Intt. on E. & W. Supply Dep. Fund	75,000	00	5,75,600	00					
30. B.H.U. Dep. Fund	8,32,838	29							
31. Intt. on BHU Dep. Fund	1,85,000	00	10,17,838	29					
32. Motichand Chair (Added to Corpus)	17,700	00							
33. Svetamber Jain Chair	do	6,300	00						
34. Jodhpur Chair	do	2,05,000	00						
35. J.K. Birla Chair	do	2,489	75						
36. Darbhanga Chair	do	500	00						
37. Dhanraj Giri Chair	do	58,200	00						
38. Raja Jwala Pd. Chair	do	3,500	00						
39. Sayaji Rao Chair	do	10,400	00						
40. Ram Chandra Bhanjdeo Chair	do	700	00						
41. Nizam Chair	do	1,600	00						
42. Motilal Manik Chand Fellowship	do	2,200	00						

43. M.C. Nandi Chair	do	5,000-00
44. Scholarships, Prizes and Medals	do	
(i) University School.	do	2,17,391-20
(ii) Faculty of Science	do	300-00
(iii) Women's College Schol.	do	31,300-00
(iv) Faculty of Arts School	do	19,400-00
(v) Inst. of Med. Sciences	do	32,400-00
(vi) Inst. of Technology	do	9,600-00
(vii) C.H. Girls School Schol.	do	11,200-00
(viii) R.S. Pathshala Schol.	do	2,100-00
(ix) Faculty of O.L. Theology	do	52,900-00
(x) C.H. Boys School	do	3,100-00
Schol.		
(xi) Faculty of Art Prizes and Medals (Added to the corpus)		25,900.00
(xii) Law School Old Boys Prizes and Medals	do	55-15
(xiii) Inst. of Med. Sciences Prizes and Medals	do	4,350-00
(xiv) Inst. of Technology Prizes and Medals	do	3,650-00
(xv) Woman's Collegest. Prizes and Medals	do	1,799-00
(xvi) R. S. Pathshala Prizes and Medals	do	150-00
(xvii) C.H. Girls School Prizes Medals	do	200-00
(xviii) Faculty of O. L. Theology Prizes and Medals	do	550-00
(xix) Inst. of Technology (Min. and Met.) Prizes and Medals	do	500-00
(xx) Trust Fund Scholarship	do	450-00
(xxi) Landed Property School	do	83,200-00
(xxii) Babu Ram Mukhtar Schol.	do	3,500-00
45. R.B. Brij Lal Bhatia Fund	do	11,224-19
46. M.M. Lectures Fund	do	1,500-00
47. Smt. Kunwar Bai fund for Sanskrit Publication (Added to corpus)		10,000-00
48. Pt. Govind Malaviya V.C.'s fund Added to corpus		10,000-00
49. Col. Baba Jiwan Singh Memorial Lectures Fund added to corpus		3,000-00
50. Seth G. S. Goenka Fund for Goshala (Added to Corpus)		40,000-00
51. J.P. Primary Education Fund (Added to Corpus.)		7,000-00

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. Grants for specific purpose :					I. Expenses out of grants for Specific purposes :				
A. University Grants Commission for :					A. University Grants Commission for :				
1. Reproduction of Biology under Dr. J.P. Thapliyal and Dr. T. Sharma	30,000	00			1. Reproduction of Biology under Dr. S.P. Rai Chaudhuri	35,000	96		
2. Utilisation of services of Retired Teacher	90,528	41			2. Utilisation of Services of retired teachers	83,749	84		
3. Writing of Books and Monograph of University level	88,268	00			3. Writing of books and monograph of University level	52,052	20		
4. Financial Assistance to Teachers	16,972	42			4. Financial Assistance to Teachers	17,103	61		
5. Holding Seminar on workshop on Sociology in Hindi for College Teachers from Hindi Speaking area	16,100	00			5. Holding Seminar on workshop in Sociology in Hindi for College Teachers from Hindi Speaking area	..			
6. Summer Institute in English Languages for College Teachers for 1972	10,000	00			6. Summer Institute for School and College Teachers of various Deptts.	82,877	46		
7. Diploma Course in Physical Training Scheme (Pay of Staff)	728	18			7. Diploma Course in Physical Training Scheme (Pay of Staff)	..			
8. Educational tour for I.T. Students	57,437	00			8. Educational tour for I.T. Student	54,436	19		
9. Honorarium to Dr. P. Rama Rao, Met. under National Associationship Scheme	1,400	00			9. Honorarium to Dr. P. Rama Rao, Met. under National Associationship	1,400	00		
10. Summer Institute in English Languages for Coll Teacher (1971)	112	13			10. Summer Institute in English Language for Coll Teachers (1971)	..			
11. Holding Workshop on German for Science and Education under Dr. T.R. Anantharaman	2,400	00			11. Holding Workshop on German for Science and Education under Dr. T. R. Anantharaman	5,550	39		
12. Seminar on Organisation of the Sixth Conventon of the Indian College on Alergy and applied Immunology, Institute of Medical Sciences	3,000	00			12. Seminar on Organization of the Sixth Convention of the Indian College on Alergy and applied Immunology, Institute of Med. Sciences	3,000	00		
13. Exchange of Younger Scientist between India and U.K.	5,467	00			13. Exchange of Younger Scientist between India and U. K.	1,300	00		
14. Holding seminar on Suicides in the Institute of Medical Sciences	4,000	00			14. Holding seminar on Suicides in the Institute of Medical Sciences	2,000	00		
15. Holding 12th All India Sociological Conference in December, 1972	3,000	00			15. Holding 12th All India Sociological Conference in December, 1972	..			
16. Reimbursement of expenditure incurred on the visit of Prof. E.W. Muller, Met.	821	30			16. Reimbursement of expenditure incurred on the visit of Prof. E. W. Muller, Met.	698	80		
17. Holding 47th All India Educational Conference	3,000	00			17. Holding 47th All India Educational Conference	8,620	56		
18. Natinal Fellowship to Shri N. K. Devaraj	11,176	00			18. National Fellowship to Shri N.K. Devaraja	4,088	00		

Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
19. Holding Seminar on Music	3,000	00			19. Holding Seminar on Music				
20. Holding Symposium on Low energy accelerator, Deptt. of Physics	9,000	00			20. Holding Symposium on Low energy accelerator, Deptt. of Physics	1,000	00		
21. All India Conference (Symposium) on Crystallography	3,000	00			21. All India Conference (Symposium) on Crystallography				
22. Development of Archaeology College of Indology	35,162	96			22. Development of Archaeology College of Indology				
23. Two year Diploma Course in Chinese	1,432	64			23. Two year Diploma Course in Chinese				
24. Grant to Shri V. N. Tripathi Deptt. of Maths. for attending Conference in Canada	6,829	00			24. Grant to Shri V. N. Tripathi Deptt. of Maths. for attending Conference in Canada	6,373	30		
25. Cultural Exchange Programme between India and Hungary					25. Cultural Exchange Programme between India and Hungary	788	30		
26. Scheme for Trg. of Security Staff					26. Scheme for Trg of Security Staff	16,384	38		
27. Indo. F. R. G. Cultural exchange Programme					27. Indo. F. R. G. Cultural Exchange Programme	4,608	18		
28. Indo Greece cultural exchange Programme					28. Indo. greece cultural exchange Programme	1,206	30		
29. For 8 Mining students from Lumumba University					29. For 8 Mining Students from Lumumba University	4,800	00		
30. Indo Rumania cultural Exchange Programme					30. Indo Rumania cultural exchange Programme	49	75		
31. Indo-Soviet cultural exchange Programme					31. Indo-Soviet cultural exchange Programme	33,993	45		
32. Seminar on relativity and Gravity of Geometry			4,02,835	04	32. Seminar on relativity and gravity of Geometry	3,048	30	4,24,129	97
B. Government of India Grant for :—					B. Government of India Grant for :				
1. Nursing Training Centre	2,01,335	54			1. Nursing Training Centre	89,284	87		
2. Extension services T.T. College					2. Extension Services T.T. College	27,458	07		
3. Atomic Energy Research Schemes	69,215	43			3. For Atomic Energy Scheme	94,359	63		
4. Economic Farm Management					4. Economic Farm Management	5,147	29		
5. Defence Scheme	44,119	60			5. Defence Schemes	35,987	02		
6. Reorganisation and Development of Musium Bharat Kala Bhavan	45,000	00			6. Study in crop weed composition for mineral nutrition in Botany (N.S.C. Programme)	62,148	19		
7. Financial Assistance to Shri Gaganmohan Singh IV Year Elect. Engineering I.T.	250	00			7. Scheme under Dr. S. S. Banerjee	3,063	04		
8. Grant in Aid for Private Institutions and Parties	500	00			8. Atomic Energy Scheme under Dr. S. N. Mehrotra	165	44		
9. Prime Minister's Secretariat New Delhi	200	00			9. C.C.R.L.M.H. Pulsatila Research Scheme under Dr. K. Chandrashekhar	23,341	70		
10. C.C.R.L.M.H. Pulsatila Research Scheme under Dr. K. Chandrashekhar	20,000	00			10. Model Growth Centre under Dr. Ayodhya Singh	11,004	69		
11. Finances for BHU under Dr. Mukundlal	5,000	00			11. Scheme for Scheduled caste and Tribes students of Colleges in Eastern U.P. under Dr. S. K. Goel	1,000	00		

12. Scheme for Scheduled caste and Tribes students of Colleges in Eastern U.P. under Dr. S. K. Goel.	8,500-00		12. Terminological Index of Keshav Das and Jayasi	1,183-50	
13. Changing level of aspiration in Village Community.	2,242-00		13. Changing level of aspiration Village Community	2,250-00	
14. Publication of Doctrate. Thesis to Dr. K. K. Dubey.	300-00		14. Council of Scientific ; Industrial Research Scheme	9,47,933-18	13,02,325-62
15. C.S.I.R. Schemes.	11,28,307-16	15,24,969-13			
C. U. P. Government Grant for :			C. U. P. Government Grant for :		
1. The scheme of Re-orientation of Agriculture in C.H. School	1,840-23		1. The Scheme of Re-orientation of Agriculture in C. H. School	920-49	
2. National Social Service Corps Scheme	2,49,000-00		2. Family Planning Scheme	29,297-45	
3. For Family Planning Scheme	50,676-00		3. Postpartum Programme	4,352-68	
4. Extension services T.T.C.	20-000-00		C.S.I.R. Scheme (State)	8,467-55	43,033-28
5. Post Partum Programme	50,250-00				
6. Development of B. K. Bhavan	5,800-00		D. Foreign Foundation :—		
7. Tour expenses to Shri V. N. Tripathi for going to Canada	1,500-00		1. Ford Foundation grants for Bharat Kala Bhawan	47,681-97	
8. Postwar stipend to Sahri Virendra Bahadur Singh, A. (Prev.)	300-00		2. Population Council grant the Dr. C. J. Dominic, Zoology Deptt.	10,025-91	
9. Grant from the Director of Education for Faculty of Education C.S.I.R. Scheme (State)	3,301-60 1,800-00	3,84,467-83	3. Population Council, New York Grant-in-Aid for Establishment and Operation Darmadographic Research Centre	24,727-57	82,435-45
D. Foreign Foundations :—					
1. Population Council, New York Grant-in-Aid for establishment and operation of Darmadographic Research Centre	37,709-00	37,709-00	E. Other Grants :—		
			1. I.C.A.R. Schemes	..	..
E. Other Grants :—			2. I.C.C.R. Scheme for making arrangement for Boarding and lodging of Bangladesh delegation	1,000-00	
1. I.C.A.R. Schemes	4,57,900-75		3. N.C.E.R.T. Sociology under Dr. S. K. Srivasatava	6,345-40	
2. N.C.E.R.T. Scheme Faculty of Education	9,900-00		4. I.C.S.R. Scheme under Dr. V. K. Kool	3,585-36	
3. I.C.S.S.R. Scheme for study of Authoritarianism and manifest hospitality in relation to experimentally induced aggression under Dr. V. K. Kool	3,625-00		5. I.C.S.S.R. Grant-in-aid for publication of Thesis on study of Employees Moral and Job satisfaction	4,434-85	
4. I.C.S.S.R. grant-in-aid for publication of thesis on study of Employees Moral and Job satisfaction	300-00		6. I.C.A.R. Dryland Scheme for Agriculture College	1,56,696-85	
5. I.C.S.S.R. Scheme for study on pattern of Education and occupation of persons living in Varanasi with special reference to scheduled caste	3,830-00	4,75,555-75	7. I.C.C.R. Grant for Emeritus Scientist Scheme	24,856-96	
			8. I.C.A.R. grant for modal Agronomic Experiment	37,244-93	
			9. I.C.A.R. Scheme for an intensive study of Marketable surplus of major food grain in selected region of Varanasi District under Dr. Ayodhya Singh.	15,213-47	2,49,477-8 2

Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
II. Fellowships and Scholarships										
A. U.G.C.	}	23,11,938	18		A. U.G.C.	}	28,28,938	95	28,28,938	95
B. Govt. of India					B. Govt. of India					
C. State Governments					C. State Governments					
D. Endowed					D. Endowed					
E. Others					E. Others					
F. Interest on Securities and Shares		1,32,683	16		24,44,621	34				
III. Chair Funds :—										
1. Raja Moti Chand Chair		19,117	51		1. Raja Moti Chand Chair		28,415	34		
2. Swetamber Jain Chair		6,762	29		2. Swetamber Jain Chair		6,300	00		
3. Raja Dhanrajgiri Chair		12,815	01		3. Raja Dhanrajgiri Chair		71,015	01		
4. Kshivasi Arunandi Saiv Sidhant Chair		2,920	52		4. Kshivasi Arunandi Saiv Sidhant Chair		2,920	52		
5. Manindra Chandra Nandy Chair		2,576	75		5. Manindra Chandra Nandy Chair		5,000	00		
6. J. K. Birla Chair of Pali		254	89		6. J. K. Birla Chair of Pali		2,489	75		
7. Raja Jwala Pd. Chair		523	76		7. Raja Jwala Pd. Chair		3,500	00		
8. Ram Chandra Bhanj Deo Chair		12,243	62		8. Ram Chandra Bhanj Deo Chair		12,943	62		
9. Sir Sayaji Rao Chair & Fellowship		3,661	50		9. Sir Sayaji Rao Chair & Fellowship		10,400	00		
10. Jodhpur Irwin Chair		60,189	46		10. Jodhpur Irwin Chair		2,27,200	00		
11. Nizam Chair		132	88		11. Nizam Chair		1,600	00		
12. Motilal Manik Chand Chair & Fellowship		567	25	1,21,765	44	12. Motilal Manik Chand Chair and Fellowship		2,200	00	
IV. Miscellaneous Funds :										
1. Col. Bawa Jeewan Singh Memorial Lecture Fund		528	75		1. Col. Bawa Jeewan Singh Memorial Fund		3,000	00		
2. Maintenance of Malaviya Bhawan Library Fund		160	48		2. Malaviya Bhawan Library Fund		..			
3. Shah Brindavan Das Trust Fund		3,665	06		3. Shah Brindavan Das Trust Fund		20,000	00		
4. Bharat Kala Bhawan Kalanidhi A/c		133	75		4. Bharat Kala Bhawan Kalanidhi A/c		3,000	00		
5. Bharat Kala Bhawan Photography A/c		6,632	00		5. Bharat Kala Bhawan Photography A/c		9,995	95		
6. Bharat Kala Bhawan Publication A/c		2,145	50		6. Bharat Kala Publication A/c		12,612	35		
7. S. S. Modi Temple Maintenance fund		2,860	64		7. S. S. Modi Temple Maintenance fund		13,860	64		
8. Bharat Kala Bhawan Golden Jubilee Souvenir		77,577	30		8. Bharat Kala Bhawan Golden Jubilee Souvenir		65,805	02		
9. Shrimad Bhagwat Geeta Fund		5,917	74		9. Shrimad Bhagwat Geeta Fund		14,250	88		
10. Pt. M. M. Malaviya Lectures Fund		378	25		10. Pt. M. M. Malaviya Lectures Fund		1,500	00		
11. Nepal Endowment for Higher Sanskrit Research and publication		1,797	75		11. Gauri Shankar Goenka for Gowshala Fund		40,000	00		
12. Gauri Shanker Goenka fund for Gowshala		13,394	67		12. R. B. Brijlal Bhatia Fund for water proofing fabrics		11,224	19		

13. R. B. Brijlal Bhatia Fund for water proofing fabrics	1,359.76
14. J. P. Primary Education in Villages fund	1,580.18
15. Raja Sheb of Bhore for Field Exploration Fund	149.76
16. Kashiraj Endowment for College of Indology	16,529.68
17. Kashiraj Endowment for Music College	24,560.98
18. Physical Training (Games fund)	1,92,243.98
Instt. on Physical Trg. (Games fund)	9,654.38
	2,01,898.36
19. Malviya Centenary Celebration Fund	780.43
20. Sardarmal Saraff for Business Management students.	149.32
21. Legal Research and Court Moot fee	70,040.05
22. C. H. School House Master fee	602.00
23. Students Welfare Centre	3,461.85
24. Swimming Fee Fund	1,640.00
25. Cultural Association Fee for :	
(a) Science College	4.00
(b) Women's College	704.32
(c) C.H.G. School	2.00
	710.32
26. Seminar fee for Commerce Department	6,795.00
27. Educational Tour fee for C.H.C.	3,470.00
28. Students Welfare fund	3,718.41
Students Aid Fund	21,126.63
	24,845.04
29. B.H.U. Journal Fund	2,590.46
30. Utensil fee fund	1,362.78
31. C.H. School Miscellaneous fee	55,867.32
32. C.H. Girls School Miscellaneous fee	37,026.99
33. Jawan's Welfare Fund	402.00
34. Joint Entrance Examination fee for institute of Technology	17,598.00
35. Collection from P.M.T. Students for Institute of Medical Sciences	6,788.00
36. Contribution for attending Asia Exhibition 1972 at Delhi (by Students)	180.00
37. Malviya Centre for advanced Sociological Research	772.00

13. J. P. Primary Education in Villages Fund	7,000.00
14. Raja Sahab of Bhore for Field Exploration Fund	817.56
15. Kashiraj Endowment for College of Indology	16,529.68
16. Kashiraj Endowment for College of Music	24,560.98
17. Physical Training (Games fund)	4,89,405.42
18. Malviya Centenary Celebration fund	35,000.00
19. Legal Research and moot Court fee	58,324.44
20. C.H. School House Master fee	499.11
21. Students welfare Centre	10,000.00
22. Cultural Association fee for Women's College	1,820.00
23. Educational Tour for Lib Science	2,210.00
24. Students Welfare fund	2,395.47
Poor Students Aid Fund	1,25,051.88
	1,27,447.35
25. B.H.U. Journal Fund	1,00,000.00
26. Utensil fee	330.00
27. C.H. School Miscellaneous fee Fund	30,865.89
28. C.H. Girls School Miscellaneous fee Fund	26,799.81
29. Joint Entrance Examination for I. T.	15,936.20
30. Collection from P. M. T. Students for Institute of Medical Sciences	9,770.35
31. Expenses towards contribution for attending Asia Exhibition 1972 at Delhi (by students)	180.00
32. Malviya Centre for Advanced Sociological Research	127.58
33. C.R.D.O. Project on Dev. of Oxygen Probe Furnace atmosphere from Hindustan Steel Durgapur	2,897.17
34. Wisconsin University Programme	33,219.17
35. P.L. 480 Schemes	3,52,048.14
36. N.B.S. Scheme	2,062.27
37. European Nitrogen Services Programme	804.35

Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1972-73

RECEIPTS	Actuals for 1972-73		PAYMENTS	Actuals for 1972-73	
	Details	Total		Details	Total
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
38. National Integration Samiti fund for Gandhi Centenary Celebration	5,600-00		38. Library Books Fund	13,000-00	
39. Wisconsin University Programme	745-00		39. Miscellaneous Reserve Fund	5,500-00	
40. C. R. D. O. Project on Dep. of Oxygen furnace Prob. Atmosphere from Hindustan Steel Durgapur	7,500-00		40. Development Reserve Fund	6,200-00	
41. P.L. 430 grant for :			41. Pt. Govind Malaviya V.C. Fund	10,000-00	
(a) Taxonomy of Indian Deconomy of Agriculture	20,000-00		42. Maharaja of Bikaner donation for Hostel Fund	15,000-00	
(b) Physiology and Bio-chemistry	67,160-00		43. Sardar Kunwar Bai Fund for Sans. Publication	16,242-00	
(c) Biochemical studies on Agging Process in mammals in Zoology	30,000-00		44. Seth Bankey Lal Moongalal donation for Commerce Fund	3,500-00	
(d) Physics Deptt.	98,000-00		45. Smt. Veero Devi Donation for Hindi Publication	4,024-72	
42. Interest on Library Book Fund	471-25		46. Interest on other Spt. Fund Balances	6,95,000-00	
43. Interest on Misc. Reserve Fund	199-87		47. Ayurvedic Pharmacy fund (supply of Medicine to U.P. Government)	8,100-00	
44. Interest on Dev. Res. Fund	224-75		48. Maharaja of Kotah for Malaviya Statue Fund	2,000-00	
45. Interest on Pt. Govind Malviya Donation	2,147-14		49. Maharaja of Bikaner donation for temple garden fund	14,000-00	
46. Interest on Bikaner Donation for Hostel	1,397-63		50. Panchang Reserve Fund	60,000-00	
47. Interest on Smt. Sardar Kunwar Bai donation (Sanskrit Publication)	1,036-63		51. Mahendravi Lodge Rent Account	1,956-10	
48. Interest on Smt. Veero Devi donation for Hindi Publication	224-64		52. S.S. Hospital Blood Collection fund	59,838-54	
49. Interest on Seth Banka Lal Moonga Lal Donation	651-12		53. S.S. Hospital Patient and Staff Welfare fund	3,057-00	
50. Interest on B. H. U. Publication Fund	1,445-50		54. B.H.U. Publication (Press) fund	61,000-00	25,22,322-86
51. Interest on Ayurvedic Pharmacy Fund (Supply of Medicine)	293-64				
52. Interest on Maharaja of Kotah for Malaviya Statue Fund	72-50				
53. Interest on Donation for Musavir gallery of Bharat Kala Bhavan	300-00				
54. Interest on Bikaner Donation for Temple Garden]	1,256-50				
55. Panchang Reserve Fund	61,504-25				
56. Mahendravi Lodge Rent Account	3,468-50				
57. S. S. Hospital Blood Collection fund	61,746-60				
58. S. S. Hospital Patients and staff Welfare fund	178-12				
59. B.H.U. Press Publication fund	9,993-40				
60. Quarterly journal for Surgical Sc. in Instt. of Medical Sciences	759-00	9,72,727-70			

V. *Quarters Repair Funds :*

1. Swetamber Jain Chair Qrs.	2,877.92	
2. Kashiraj for Indology Qrs.	7,084.15	
3. Vassanji Khemji (Com.) Qrs.	2,226.14	
4. Raj Rani Devi Khanna Qrs.	2,226.14	
5. Vassanji Khamji (Ayurved) Qrs.	1,370.75	
6. Dhanrajgiri Chair Qrs.	3,419.47	
7. Kashiraj for Music Qrs.	6,140.24	
8. Gulab Devi Birla Schol. Qrs.	2,795.00	
9. Raja Moti Chand chair Qrs.	7,916.35	
10. Rameshwar Chaube Cottage	339.09	
11. Sitabobai Schol. Qrs.	540.00	
12. Jodhpur Irwin chair Qrs.	8,584.19	
13. I.N. Gurtu Schol. Qrs.	50.00	
14. Other scholarships Qrs.	395.46	
15. Prof. S.C. De Schol. Qrs.	1,650.21	
16. L. D. Schol. Qrs. (Guest House)	720.00	
17. Shop in shopping centre out of R.B. Mishra Schol. fund	324.59	
18. Shops in Shopping centre out of Maharaja of Kashmir for R.S. Path-shala Prizes fund	81.15	
19. Shops in shopping centre out of H.N. Bose schol. fund	81.15	
20. Shops in Shopping centre out of Shanker Laxmi Loan schol. fund	81.15	48,903.15

VI. *Sundry debts recoverable recovered*

1. Area study Committee for Teaching of Asian Studies out of Bikaner Greater India Fund	296.56	
2. Repairs to Spl. Fund Qrs.	19,900.38	
3. Imp. to Spl. Fund Qrs.	1,06,988.84	
4. Services of Private Wards in S. S. Hospital	1,539.65	
5. Flood Relief Fund	131.70	
6. Flood Relief to Students out of U.P. Govt. Grant	9,480.00	
7. Flood Relief to Students out of B.H.U. Grant	480.00	
		1,38,817.13

VII. *Refund of Payments to Revenue Account*

1. Utensil fee	2,579.41
2. G.I. Grant for Family Planning	260.00
3. U.G.C. grant for Office of the Dean of the Students (Pay of staff)	648.16
4. I. C. S. S. R. Scheme under Dr. S. K. Srivastava, Deptt. of Sociology	538.00
5. N.S.C. Scheme for Rishikesh Camp	1,517.80

V. *Quarters Repairs Funds :*

1. Jain Swetamber Chairs Qrs.	3,962.56	
2. Kashiraj Indology qrs.	4,210.95	
3. Vassanji Khemji (Com.) Qrs.	3,544.12	
4. Raj Rani Devi Khanna Qrs.	1,444.70	
5. Vassanji Khemji Ayurved Qrs.	1,204.50	
6. Dhanrajgiri chair Qrs.	3,402.99	
7. Kashiraj for Music Qrs.	14,967.79	
8. Gulab Devi Birla Schol. Qrs.	3,279.99	
9. Raja Motichand chair Qrs.	3,767.22	
10. Rameshwar Chaube cottage	300.00	
11. Sitabobai Schol. Qrs.	546.28	
12. Jodhpur Irwin Chair Qrs.	14,386.89	
13. I. N. Gutru Schol. Qrs.	—	
14. Other Scholarship Qrs.	500.00	
15. Prof. S.C. De Qrs.	1,548.55	
16. L. D. Schol. Qrs. (Guest House)	1,018.15	58,084.69

VI. *Refund of Grants :*

1. U.G.C. Grant for Symposium on Nuclear Spectroscopy	990.90	990.90
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VIII. *Refund of Income to Revenue Account :*

1. G. I. Grant for Study in Crop Weed Composition for mineral nutrition in Botany	40.00	40.00
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Special fund Revenue

Special Fund Revenue

Details of Receipts and Payments of the Special Fund Accounts of the Banaras Hindu University for the year 1972-73

Details of Receipts and Payments of the Special Fund Accounts of the Banaras Hindu University for the year 1972-73									
RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
6. I.C.S.S.R. Scheme for study on pattern of Education and occupation of persons living in Varanasi with Special reference to Schedule caste									
		202	95						
7. U.G.C. Grant for Research Scheme for Sociological Study for Students unrest its causes and remedies									
		130	51						
				5,876					83

E. R. K. SASTRY
Asstt. Accounts Officer
Banaras Hindu University

JUGAL BEHARI
Accounts Officer
Banaras Hindu University

U. RAMACHANDRA RAO
Finance Officer
Banaras Hindu University

RECEIPTS	Actuals for 1972-73		PAYMENTS	Actuals for 1972-73			
	Details			Details		Total	
	Rs.	P.		Rs.	P.	Rs.	P.
I. Debts :			I. Debts :				
A. Refund of Loans and Advances			A. Payments of Loans and Advances				
(a) Imprest Advances	999	55	(a) Imprest Advance	1,00,385	56		
(b) Other Advances	2,98,049	87	(b) Other Advance	4,13,697	75		
(c) Flood Advance	1,728	00	(c) Flood Advance	12,36,850	84		
(d) Festival Advances	5,760	00	(d) Festival Advance	2,64,271	82		
(e) Draught Advances	—	—	(e) Draught Advances	7,3,582	93		
(f) Refund of Cycle Advance	19,422	44	(f) Vehicle Advance	74,410	95		
		3,25,959	(i) Balance of Caution Money Advances (Ad justed)	3915	00		
II. Deposits :			(ii) Caution Money Advances 72-73)	39905	00	43,820	00
A. Provident Fund			II. Deposits :				
(a) Recoveries from employees and contribution by the University	27,54,554	77	Provident Fund :				
(b) Interest on Investment	12,51,122	10	(a) Final Payments	4,62,765	80		
(c) Recovery of advances	18,65,795	00	(b) Advances	23,32,847	91		
(d) Sale of Investment of Provident Fund			(c) Investments in Fixed Deposit with S.B.I. (B.H.U.)	52,87,000	00		
(i) 2½% U.P.Z.A.C. Bonds (Redeemed)	30,360	32	(d) Life Insurance Premium out of P.F.A/C	3,725	68		
(ii) 4½% N.D. Bonds 1972 (matured)	2,000	00	(e) University contribution transferred to Revenue Account				
(iii) Fixed Deposit with the S. B. I. (matured)	22,35,000	00	(f) Inter fund transfers	1,00,000	00	81,86,339	39
(e) Inter Fund transfer	1,00,000	00					
		82,38,832	B. General Depreciation Reserve Fund	8,35,081	14		
B. General Depreciation Reserve Fund :			Interest on Dep. Fund	1,85,000	00	10,20,081	14
(a) Contribution	2,00,000	00	C. Other Depreciation Reserve Fund:				
(b) Interest	12,907	15	(i) B.H.U. Press	25,000	00		
(c) Other receipts	675	75	(ii) Electric Supply Service	5,26,292	67		
		2,13,583	Intt. on E.& W. Dep. fund	75,000	00	6,01,292	67
C. Other Depreciation Reserve Fund			(iii) Water supply service				6,26,292
(i) Press							
(a) Contribution	4,000	00					
(b) Interest	..	..			
(c) Other receipt	..	..			
(ii) Electric Supply Service							
(a) Contribution	60,000	00					
(b) Interest (including water supply)	7,490	63					
(c) Other receipts	3,08,263	95					
(iii) Water Supply Service :							
(a) Contribution	10,000	00					
(b) Interest shown under Electric Supply							
(c) Other receipts	3,89,754	58					

Details of Receipts & Payments of Debits, Deposits & Advances other than the General Fund Account of the University for the year 1972-73

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
D. Sinking fund for quarters out of Endowed funds:					D. Sinking fund for Quarters out of Endowed funds :				
1. Kashiraj quarters (Music)	6,140	24			1. Kashiraj quarters (Music)	1,071	60		
2. Kashiraj quarters (Indology)	4,722	77			2. Kashiraj quarters (Indo-logy)	522	87		
3. Swetamber Jain Chair quarters	1,918	61			3. Swetamber Jain Chair quarters	—			
4. Seth Vasanji Khemji Chair Quarters (Commerce)	1,484	09			4. Seth Vasanji Khemji Chair quarters (Commerce)	2,005	17		
5. Seth Vasanji Khemji Chair quarters (Ayurveda)	918	83			5. Seth Vasanji Khemji Chair quarters (Ayurveda)	176	50		
6. Rajrani Devi Khanna Schol. quarters	1,48	09			6. Raj Rani Devi Khanna Schol. quarters	—			
7. Raja Motichand Chair quarters	5,277	57			7. Raj Motichand Chair quarters	210	57		
8. Smt. Gulab Devi Birla Scholarships quarters	1,863	33			8. Smt. Gulab Devi Birla Schol. Quarters	—			
9. Raja Dhanrajgiri Chair quarters	2,279	65			9. Raja Dhanarajgiri Chair quarters	110	40		
10. Rameshwar Chaube Schol. Cottage	226	06			10. Rameshwar Chaube Scholarships Cottage	..			
11. Sitabo Bai Scholarship quarters (Sitaniwas)	360	00			11. Sitabo Bai Scholarship quarters	..			
12. Other scholarship quarters	263	64			12. Other Scholarships quarters	..			
13. Prof. S. C. De's quarters	1,100	14			13. Prof. S. C. De's quarters	..			
14. Jodhpur Irwin Chair	8,58	19			14. Jodhpur Residences	..			
15. I. N. Gurtu Schol. quarters	33	33			15. I.N. Gurtu Schol. quarters	..			
16. L. D. Guest House	720	00			16. L.D. Guest House	..			
17. Addl. staff quarters out of Kashiraj Endowment of Indology	4,750	00			17. Additional staff quarters out of Kashiraj Endowment for Indology	..			
18. Addl. staff quarters out of Sayaji Rao Chair	5,413	00			18. Additional staff quarters out of Sayaji Rao Chair	..			
19. Addl. staff quarters out of Kashiraj Endowment for Music	1,000	00			19. Additional staff quarters out of Kashiraj Endowment for Music	..			
20. Shops in shopping centre out of R. B. Mishra Scholarship fund	216	39							
21. Shops in shopping centre out of Maharaja of Kashmir Endow. for R. S. Pathshala Prizes fund	54	09							
22. Shops in shopping Centre out of Shanker Laxmi loan Scholarship fund	54	09							
23. Shops in Shopping Centre out of H.N. Bose Scholarship fund	54	09	48,913	20				4,097	11

III. Students Funds :

(a) Caution Money including Mess Caution Money	3,52,213-00	
(b) Students Hostel/Delegacy Union	63,142-29	
(c) Common Room Interest on common room. Fund	34 248-13	
	3 649-00	37,897-13
(d) Students Association (Parliament fee)		13,724-00
(e) College day Enit. on College Day Fund	2,5289-00	
	4 386-00	6,914-90
(f) Professional Activities fee	530-00	
Students Activities fee	1-50	531-50
		4,74,422-82

IV. Other funds :

(A) Other deposits :		
(1) Salary savings scheme	11,68,967-88	
(2) Income Tax	6,70,473-82	
(3) District Board Tax	3,10,181-57	
(4) P.W.D. Income Tax	89,901-54	
(5) Labour Welfare Fund	79,480-00	
(6) Unpaid salary	1,51,670-32	
(7) Security deposit	45,158-00	
(8) Ayurvedic Pharmacy Sale Tax	1,353-55	
(9) Engg. College Artizan's Deposit	..	
(10) (i) U.W.D. Deposit	3,59,633-02	
(ii) Central School Organisation grant for Central School Building	63,000-00	
(11) Unpaid P.F.	..	
(12) Uncashed cheques	..	
(13) Interest on Security Deposit	7,567-50	
(14) Suspense Deposit	..	
(15) Other Deposit	1,24,079-37	
(16) Inter Fund Transfers (contra)	2,37,00,000-00	
(17) Interest on Vehicle advance	26-91	
(18) National Defence Fund	4,188-45	2,67,66,681-93
B.. U.W.D. Stores (Suspense)	8,64,323-61	18,64,323-61
Total	..	3,73,22,472-09

E.R.K. SASTRY
Asstt. Accounts Officer
Banaras Hindu University

JUGAL BCHARI
Accounts Officer
Banaras Hindu University

III. Students funds :

(a) Caution Money including Mess Caution Money	6,34,854-54	
(b) Students Hostel/Delegacy Union	97,634-47	
(c) Common Room	1,41,454-43	
(d) B.H.U. Students Association	7,187-55	
(e) College Day	2,23,466-54	
(f) Professional activities	523-45	11,05,120-08

IV. Other Funds :

(A) Other Deposits :		
(1) Salary Savings Scheme	13,92,384-16	
(2) Income tax	6,32,483-81	
(3) District Board Tax	1,46,978-08	
(4) P.W.D. Income Tax	61,556-00	
(5) Labour Welfare Fund	82,548-02	
(6) Unpaid salary	1,22,252-32	
(7) Security Deposits	1,41,105-33	
(8) Ayurvedic Pharmacy Sales Tax	1,827-30	
(9) Engg. College. Artizen's Deposit	..	
(10) (i) U.W.D. Deposit	6,63,474-77	
(ii) Construction of C.S. Building	1,20,379-95	4,83,854-72
(11) Unpaid P.F.	..	
(12) Uncashed Cheques paid	..	
(13) Interest on security deposit	1,149-29	
(14) Suspense Deposit	..	
(15) Other Deposits	1,19,471-28	
(16) Inter Fund Transfers	2,11,00,000-00	
(17) Interest on Vehicle Advance	..	
(18) National Defence Fund	25,060-00	2,43,10,670-31
B. U.W.D. Stores (Suspense)	9,05,084-52	19,05,084-52
V. Security Deposit with :		
(a) Indian Gass Service, Varanasi	14,440-00	14,440-00
Total	..	3,83,09,145-97

U. RAMACHANDRA RAO
Finance Officer
Banaras Hindu University

Details of Receipts and Payment of Developments Accounts of the Banaras Hindu University for the year 1972-73 (Non-Recurring)

RECEIPTS	Actuals for 1972-73		PAYMENTS	Actuals for 1972-73			
	Details	Total		Details		Total	
	Rs. P.	Rs. P.		Rs.	P.	Rs.	P.
1. Development of the Chemical Engg. and Chemical Technology (Scheme 1) :			1. Development of the Chem. Engg. and Chemical Technology (Scheme 1) :				
(a) Equipment	60,000-00		(a) Equipment	1,19,368-47			
2. Re-organisation of three year Degree Course, to a four year Degree Course in Pharmacy (Scheme No. 2) :			2. Re-organisation of three year Degree Course in to a four year Degree Course in Pharmacy (Scheme No. 2) :				
(a) Furniture	..		(a) Furniture	1,369-00			
3. Development of College of Technology (Scheme 4) :			3. Development of College of Technology (Scheme 4) :				
(a) Construction of building development of College of Technology	..		(a) Construction of building development of College of Technology	627-68			
(b) Equipment	10,00-00		(a) Equipment	47-20			
4. Development of Silicate Technology (Scheme No. 5)	..		4. Development of Silicate Technology (Scheme No. 5) :				
(a) Equipment	..		(a) Equipment	1,230-77			
5. Re-organisation of Postgraduate Course in Pharmacy (Scheme No. 7)	..		5. Re-organisation of Postgraduate Course in Pharmacy (Scheme No. 7) :				
(a) Furniture	..		(a) Furniture	2,902-61			
6. Consolidation & Development of the Deptt. of Silicate Technology Scheme 8 :			6. Consolidation & Development of the Deptt. of Silicate Technology Scheme 8 :				
(a) Equipment including Library and furniture	33,000-00		(a) Equipment including Library and Furniture	6,504-53			
7. Improvement of existing facilities (Consolidation Scheme) Engineering College (Scheme 11) :			7. Improvement of existing facilities (Consolidation Scheme) Engineering College (Scheme 11)				
(a) Furniture	2,000-00		(a) Furniture	968-85			
8. Strengthening the existing facilities in Civil Engineering (Scheme 12) :			8. Strengthening the existing facilities in Civil Engineering (Scheme 12) :				
(a) Civil Engg. Deptt. Equipment	9,700-00		(a) Civil Engg. Deptt. Equipment	17,199-75			
9. Consolidation and Development of the Deptts. of Civil, Elect. & Mechanical Engg. (Scheme 13) :			9. Consolidation and Development of Deptts. of Civil Elect. & Mechanical Engg. (Scheme 13) :				
(a) Equipment	..		(a) Equipment	7,628-30			
(b) Furniture	..		(b) Furniture	6,775-12			
10. Expansion of Engg. College under National Emergency : (Scheme 15) :			10. Expansion of Engg. College under National Emergency (Scheme 15) :				
(a) Furniture			(a) Furniture	(—)2,379-67			

11. Expansion of Training capacity—Engg. College (Scheme 17) :		11. Expansion of Training capacity Engg. College (Scheme 17) :	
(a) Equipment including books	..	(a) Equipment including books	22,277.33
12. Development of instructional facilities in the Deptt. of Mining and Metallurgy (Scheme No. 20) :		12. Development of instructional facilities in the Deptt. of Mining and Metallurgy (Scheme No. 20) :	
(a) Equipment	..	(a) Equipment	..
(b) Mining Deptt.	..	(b) Mining Deptt.	299.65
13. Addl. grant for purchase of Equipment of ferrous production Metallurgy Lab. : (Scheme 22) :		13. Addl. grant for purchase of Equipment of ferrous production, Metallurgy Lab. (Scheme 22) :	
(a) Equipment :	..	(a) Equipment	4,471.86
13(a) Introduction of 5 Year integrated Course in Engg. and Technology, College of Mining and Met. (Scheme 23) :		13 (a) Introduction of 5 year Integrated Course in Engg. and Technology, College of mining and Met. (Scheme 23)	
(a) Equipment including furniture	4,500.00	(a) Equipment including furniture	
14. Introduction of P. G. Course in Coal Mining and Metal Mining, Department of Mining (Scheme 24) :		14. Introduction of P. G. Course in Coal Mining and Metal Mining, Department of Mining (Scheme 24) :	
(a) Building	33.86	(a) Building	
(b) Equipment	9,966.14	(b) Equipment	3,277.10
15. Consolidation and Development of the Deptt. of Mining and Met. (Scheme 25) :		15. Consolidation and Development of the Deptt. of Mining and Met. (Scheme 25) :	
(a) Equipment	15,000.00	(a) Equipment	18,668.88
16. Basic grant for Deptt. of Met., IV th Plan (Scheme 26A) :		16. Basic grant for Deptt. of Met. IVth Plan (Scheme 26A)	
(a) Equipment (Basic Grant)	..	(a) Equipment (Basic Grant)	(—)703.51
17. Extension of the Pilot Plan Laboratory Deptt. of Met. (Scheme No. 27)		17. Extension of the the Pilot Plant Laboratory Deptt. of Met. (Scheme No. 27)	
(a) Other Items	..	(a) Other Items	(—)5,980.68
18. Construction of Hostel for 350 boys in Technical College (Scheme 28) :		18. Construction of Hostel for 350 boys in Technical colleges (Scheme 28) :	
(a) Construction of Hostel for 350 Students in Technical College	..	(a) Construction of Hostel for 350 Students in Technical College	(—)24,594.23
19. Development of College of Agriculture (Scheme 23) :		19. Development of the College of Agriculture (Scheme 33) :	
(a) Building etc.	..	(a) Building etc.	
(i) Construction of the 1st floor of the building (including fittings furniture, services etc.)	..	(i) Construction of the 1st floor of the building (including fittings, furniture, services etc.)	6,507.52
(ii) Extension to Plant Pathology and Mycology including temperature control room plus service fittings and furniture	630.00	(ii) Extension to Plant Pathology Mycology including temperature control room plus services, fittings and furniture.	
		20. Higher Education and Research Dev. of Science Department Agriculture College under Graduate and post graduate Equipment (Scheme No. 34).	
		(a) Equipment	1,814.77

Details of Receipts and Payments of Development Accounts of the Banaras Hindu University for the year 1972-73 (Non-Recurring)

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
20. Higher Education and Research Dev. of Science Department Agriculture College under Graduate and post graduate Equipment (Scheme No. 34) ; (a) Equipment	..				21. Higher Education and Research Development of Humanities Law College (Scheme No. 37). (a) Building	(—)10,250.00			
21. Higher Education and Research Development of Humanities Law College (Scheme No. 37) (a) Building	..				22. College of Medical Sciences (Scheme 38): (a) College Building	(—)4,620.88			
22. College of Medical Sciences (Scheme 38) : (a) College Building	..				(b) Lab. Benches and furniture including addl. sanction	85,401.22			
(b) Lab. Benches and Furniture including addl. sanction	70,000.00				(c) Staff quarters	5,67,044.23			
(c) Staff quarters	..				(e) Equipment (including addl. grant for Rs. 6 lakhs for import of equipment from U.S.A.)	59,584.40			
(d) Equipment (including addl. grant of Rs. 6 L. khs for import of equipment from U.S.A.)	..				23. Rural Health Centre, Deptt. of Preventive and Social Medicine (Scheme 40) : (a) 24 seated Boys Hostel	8,907.75			
23. Rural Health Centre, Deptt. of Preventive and Social Medicine (Scheme 40) : (a) 24 seated Boy's Hostel	..				24. Expansion of Surgical Research Lab., College of Medical Sciences (Scheme 42) (a) Equipment	2,746.00			
24. Expansion of Surgical Research Laboratory, College of Medical Sciences (Scheme 42) : (a) Equipment	5,000.00				25. Basic Grant for purchase of equipment (Scheme 47) for : (1) Zoology	7,945.20			
25. Basic Grant for purchase of equipment (Scheme 47) for : (1) Zoology	8,000.00				(2) Geography	22,276.10			
(2) Geography	15,000.00				26. Promotion of Advanced Training and Research—Centre of Advanced Study in Philosophy at B.H.U., IVth Plan (Scheme 54) (a) Books and Journals	21,228.12			
26. Promotion of Advanced Training and Research—Centre of Advanced Study in Philosophy at B.H.U., IVth Plan (Scheme 54) (a) Books and Journals	30,000.00				27. Re-organisation of Course in Applied Arts (Scheme 55) (a) Building	4,907.88			
27. Re-organisation of Course in Applied Arts (Scheme 55) : (a) Building	..				28. Expansion Scheme Post-Graduate Institute of Indian Medicine (Scheme No. 59 A) (a) Equipment	62,028.16			
28. Expansion Scheme—Post Graduates Institute of Indian Medicine (Scheme No. 59 A) (a) Equipment	46,525.00				29. Storm water Drainage (Scheme 61)	2,080.00			
					30. Improvement of hostels buildings (Scheme No. 74) (a) Improvement of hostel's building				

29. Storm water Drainage (Scheme 61)	—
30. Improvement of hostels buildings (Scheme No. 74)	
(a) Improvement of hostel's building	3,888.83
31. Development Schemes for Science and Humanities approved by the UGC under IV Plan (Scheme 76)	
(a) Books & Journals	
(1) English	1,000.00
(2) Economics	1,500.00
(3) Psychology	6,300.00
(4) Hindi	—
(5) Urdu	3,000.00
(6) Indian Lang.	4,000.00
(7) Foreign Language	—
(8) Music	—
(9) Womens' Coll.	5,000.00
(10) Education	4,000.00
(11) Law	7,000.00
(12) Spectroscopy	—
(13) Physics	—
(14) Chemistry	—
(15) Bio-chemistry	—
(16) Botany	—
(17) Zoology	10,000.00
(18) Geography	—
(19) Geophysics	10,000.00
(20) Central Lib.	—
32. Purchase of Equipment, IV Plan (Scheme 77) :	
(a) Equipment :	
(1) Deptt. of English	2,500.00
(2) Music	—
(3) Physics	—
(4) Spectroscopy	10,500.00
(5) Chemistry	43,000.00
(6) Zoology	20,000.00
(7) Geology	30,000.00
(8) Geography	—
(9) Math. & Statistics	—
(10) Women's College	22,000.00
(11) Law	5,000.00
(12) Central Library	—
33. Law College Building (Scheme 82)	—
34. College of Agriculture (from Indian Council of Agricultural Research (Scheme 93)	
(1) Farm Development	—

31. Development Schemes for science and Humanities approved by the UGC under IV Plan : (Scheme 76)

(a) Books & Journals :

(1) English	949.07
(2) Economics	1,059.00
(3) Psychology	1,965.83
(4) Hindi	1,692.69
(5) Urdu	1,756.35
(6) Ind. Language	2,488.55
(7) Foreign Language	1,090.71
(8) Music College	3,099.64
(9) Women's College	1,574.17
(10) Education	8,470.53
(11) Law College	4,904.58
(12) Spectroscopy	(—)220.28
(13) Physics	93.71
(14) Chemistry	(—) 1,391.77
(15) Bio-chemistr	(—)829.89
(16) Botany	458.02
(17) Zoology	14,414.27
(18) Geog.	4,679.76
(19) Geophysics	5,314.36
(20) Central Library	—

52,389.22

32. Purchase of equipment, IV Plan (Scheme 77) :

(a) Equipment :

(1) Deptt. of English	9,838.96
(2) Music	3,539.90
(3) Physics	7.50
(4) Spectroscopy	15,840.08
(5) Chemistry	24,944.51
(6) Zoology	22,970.70
(7) Geology	12,124.93
(8) Geography	9,246.90
(9) Maths. & Stat.	18,066.50
(10) Women's College	19,803.07
(11) Law	12,518.81
(12) Central Library	—
	1,48,890.96

1,48,890.96

33. Law College Building (Scheme 82)

10,355.85

34. College of Agriculture (from Indian Council of Agricultural Research) (Scheme 93)

(1) Farm Development

(—)204.86

Non-Recurring

Non-Recurring

Details of Receipts and Payments of Development Account of the					Banaras Hindu University for the year 1972-73 (Non-Recurring)				
RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
35. Law School (from the Ford Foundation) (Scheme 94)					35. Law School (from the Ford Foundation) (Scheme 94)				
(1) Preparation and Publication of Teaching materials					(1) Preparation and Publication of Teaching materials	3,896	28		
(2) Construction of Hostel		..			(2) Construction of Hostel	5,820	20		
36. Financial Assistance to the S.S. Hospital attached to the College of Medical Sciences (Scheme 95) :					36. Financial Assistance to the S.S. Hospital attached to the College of Medical Science (Scheme 95)				
(a) Equipment	2,75,000	00			(a) Equipment	2,31,346	47		
37. Hostel Building for sixty four House Surgeons in the S.S. Hospital (Scheme 95A)	34,566	21			37. Hostel Building for sixty four House Surgeons in the S.S. Hospital (Scheme 95A)		..		
38. Postgraduate course in Electrical Machine Design. Engg. College (Scheme No. 97)					38. Postgraduate course in Electrical Machine Design. Engg. College (Scheme No. 97)				
(a) Equipment	50,000	00			(a) Equipment	69,809	00		
39. Introduction of a part-time Post-graduate Diploma Course in Business Management (Scheme 99)					39. Introduction of a part-time Post-Graduate Diplomat course in Business Management (Scheme 99)				
(a) Building	1,50,000	00			(a) Building	1,01,626	71		
(b) Equipment	30,000	00			(b) Equipment	267	00		
(c) Library		..			(c) Library	697	25		
40. Const. of a hostel building for 104 Nurses and 24 sisters of the S.S. Hospital attached to the College of Medical Sciences (Scheme 101)					40. Const. of a hostel Building for 104 Nurses and 24 sisters of the S. S. Hospital attached to the College of Medical Sciences (Scheme 101)				
(a) Building (including furniture)	10,000	00			(a) Building (including furniture)	30,985	54		
41. Grants for support of Research in University (Scheme 102)	20,000	00			41. Grants for support of Research in the University (Scheme 102)		163	12	
42. Grant for Publication of Research/ Doctoral Thesis (Scheme 104)		..			42. Grant for publication of Research/Doctoral Thesis (Scheme 104)		2,000	00	
43. Amenities for the students (essential requirements for Improvements of hostels) (Scheme 107)					43. Amenities for the students (essential requirements for Improvement of hostels) (Scheme 107)				
(a) Building		..			(a) Building	74,811	89		
44. Purchase of Books and Journals for the Dev. of Engg. Education and Research in Engg. and Technological subjects including management education addl. grant (Scheme 108)					44. Purchase of Books and Journals for the Dev. of Engg. Education and Research in Engg. and Technological subjects including management education addl. grant (Scheme 108)				
(a) Books	50,000	00			(a) Books		..		

45. Purchase of books and Journals for Science and Humanities (Faculty of Arts and Science) Provision of Addl. grant (Scheme 109)		
(a) Books	14,000-00	
46. Development of the College of Medical Sciences IV Plan Introduction of Post Graduate courses (scheme 110A)		
(a) Equipment	10,45,000-00	
47. Central Services (Scheme No. 110b)		
(a) Building including furniture		
(i) Extension to Lib. Building	2,00,000-00	
(ii) Workshop Building	1,50,000-00	
(b) Equipment		
(c) Books and Journals	60,000-00	
(d) Construction of Animal house	1,20,000-00	
48. Development of Engg. and Technology for the IV Plan period Sanctioned under 70% (Scheme 111)		
(a) Building		
(i) Electronic	1,00,000-06	
(ii) Other Deptts.		
(a) Pharmacy	50,000-00	
	1,50,000-00	
(b) Equipment		
(i) Electronic	50,000-00	
(ii) Other Deptts.		
(1) Civil Engg.	70,000-00	
(2) Mech. Engg.	1,50,000-00	
(3) Chemical Engg.	15,000-00	
(4) Elec. Engg.	4,000,00-00	
(5) Met. Engg.	7,25,000-00	
(6) Mining	1,90,000-00	
(7) Ceramic	1,00,000-00	
(8) Pharmacy	1,05,000-00	
(9) Workshop	50,000-00	18,55,000-00
(c) Books :—		
(i) Applied Science	40,000-00	
(ii) Civil Engg.	30,000-00	
(iii) Elect. Engg.	30,000-00	
(iv) Electronics	15,000-00	
(v) Mech. Engg.	36,000-00	
(vi) Mining	20,000-00	
(vii) Met. Engg.	40,000-00	
(viii) Chemical Engg.	50,000-00	
(ix) Ceramic Engg.	15,000-00	
(x) Pharmacy	20,000-00	
	2,96,000-00	

45. Purchase of Book and Journals for Science and Humanities (Faculty of Arts and Science) Provision of Addl. grant (Scheme 109)		
(a) Books	6,203-09	
46. Development of the College of Medical Sciences IV Plan Introduction of Post Graduate Courses (Scheme 110)		
(a) Equipment	8,50,479-74	
47. Central Services (Scheme No. 110 (b))		
(a) Building including furniture		
(i) Extension to Lib. Building	1,17,323-01	
(ii) Workshop building	1,32,887-99	
(b) Equipment	1,090-75	
(c) Books and Journals	43,445-51	
(d) Construction of Animal house	91,621-31	
48. Development of Engg. and Technology for the IV plan period sanctioned under 70% (Scheme 111)		
(a) Building	64,890-61	
(i) Electronic	64,899-62	
(ii) Other Deptts.		
(a) Pharmacy	23,355-32	
(b) Equipment		
(i) Electronic	70,833-12	
(ii) Other Deptts.		
(1) Applied Science	61,787-49	
(2) Civil Engg.	2,34,638-03	
(3) Elect.	4,31,744-57	
(4) Mech.	1,37,026-78	
(5) Mining	1,36,958-61	
(6) Metallurgy	7,44,962-78	
(7) Chemical Engg.	2,97,963-94	
(8) Ceramic Engg.	1,54,700-14	
(9) Pharmacy	1,44,287-05	
(10) Workshop	22,077-07	24,36,970-58
(c) Books :		
(i) Applied Science	31,504-60	
(ii) Civil Engg.	25,905-48	
(iii) Elect. Engg.	23,906-28	
(iv) Electronics	20,421-03	
(v) Mech. Engg.	23,228-37	
(vi) Mining Engg.	22,700-24	
(vii) Metallurgy	24,035-58	
(viii) Chemical Engg.	64,832-59	
(ix) Ceramic Engg.	16,796-37	
(x) Pharmacy	11,989-38	
	2,64,519-92	

Non-Recurring

Non-Recurring

Details of Receipts and Payments of Development Accounts of the Banaras Hindu University for the year 1972-73 (Non-Recurring)

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(d) Furniture for Library Hall and addition and Alteration for building			75,000	00	(d) Furniture for library Hall and Addition and alteration for building			64,541	96
49. Development of Engg. and Technology for the IV Plan period sanctioned under 70% (Scheme 111a) Fine Arts					49. Development of Engg. and Technology for the IV Plan Period sanctioned under 70% (Fine Arts Unit) (Scheme No. 111A) Fine Arts				
(a) Building	1	00,000	00		(a) Building			1,03,323	80
(b) Equipment		25,000	00		(b) Equipment			3,383	08
(c) Books		10,000	00		(c) Books			10,234	75
50. Construction of a building for out patient Deptt. in the S. S. Hospital attached to the College of Medical Sciences (Scheme 112)					50. Construction of a Building for out patient Deptt. in the S. S. Hospital attached to the College of Medical Science (Scheme 112)				
(a) Building (Including furniture)			2,70,000	00	(a) Building (Including furniture)			3,29,694	97
51. Dev. of the College of Agriculture I.C.A.R. assistance during the IV Plan (Scheme 114)					51. Development of the College of Agriculture I.C.A.R. Assistance during the IV Plan (Scheme 114)				
(1) Two tubewells with pump House for College farm			..		(1) Two tubewells with pump house for College farm			33,136	00
(2) Building:					(2) Building:			..	
(a) Addition to W. side of the Main Building			38,000	00	(a) Addition to W. side of the main Building			5,647	94
(b) 1st floor of Plant Pathology			1,24,000	00	(b) 1st floor of Plant Pathology			..	
(3) P. G. Hostel			..		(3) P. G. Hostel			2,05,926	66
(4) Equipments			..		(4) Equipments			51,641	05
(5) Library Books and furniture			..		(5) Library books and furniture			7,018	09
52. Development of Teaching Education and Research of IV Plan Basic grant (Scheme 115)					52. Development of Teaching Education and Research of IV Plan Basic grant (Scheme 115)				
(a) Purchase of Books and Journals			8,000	00	(a) Purchase of Books and Journals			1,008	83
53. Matching grant for Purchase of Equipment for P. L. 480 Scheme under Dr. R. N. Singh (Botany) (Scheme No. 117)					53. Matching grant for Purchase of Equipment for P. L. 480 scheme under Dr. R. N. Singh (Botany) (Scheme No. 117)				
(a) Equipment			37,500	00	(a) Equipment			..	
54. Construction of 550 bedded wards in S. S. Hospital attached to the College of Medical Science (Scheme No. 118)					54. Construction of 550 bedded wards in S. S. Hospital attached to the College of Medical Sciences (Scheme No. 118)				
(a) Building			10,00,000	00	(a) Building			10,97,838	69

55. Construction of six class III and Twelve Class IV Qrs. for the S.S. Hospital attached to the College of Medical sciences (Scheme 122)	
(a) Building	1,10,000-00
56. Construction of a hostel for 212 students under IV five Years' Plan Allocation (Scheme 124)	
(a) Building	2,50,000-00
57. Const. of Hostel for 212 students (under students amenities scheme (Scheme 125)	
(a) Building	2,50,000-00
58. Const. of a Hostel for 100 Girls students under students Amenities Scheme (Scheme 125A)	
(a) Building	1,10,000-00
59. Construction of a Warden quarter (under Students amenities Scheme) for the hostel under Scheme No. 125	
(a) Building	..
60. Extension of Cafeteria Building (under students Amenities scheme) (Scheme No. 126)	
(a) Building	77,000-00
61. Extension to Women's College Building (under IV Plan (Scheme 127)	
(a) Building	40,000-00
62. Development of the Faculty of Education during IV Plan (Scheme 129)	
(a) Equipment, Furniture Books and other Audiovisual Aids	
(i) Equip (Psychology Lab.)	5,000-00
(ii) Furniture	10,000-00
(iii) Source material and reference books	..
(iv) Testing Library Cum-Lab.	..
(v) Audiovisual Equipments	..
(vi) Support for creative work in Arts, Music etc.	..
63. Reorganisation of (O. H. Mains to Provide Power Lines in the S.S. Hospital (Scheme No. 130)	
(a) Building	..
64. Construction of 48 Teachers hostel (Scheme No. 131)	
(a) Building	80,000-00

55. Construction of six Class III and Twelve Class IV Qrs. for the S. S. Hospital attached to the College of Medical Sciences (Scheme 122)	
(a) Building	75,109-71
56. Construction of a hostel for 212 students under IVth Five Years Plan allocation including Furniture (Scheme 124)	
(a) Building	1,59,196-83
57. Const. of a Hostel for 212 students (under students Amenities Scheme) (Scheme 125)	
(a) Building	2,30,723-45
58. Const. of Hostel for 100 Girl students (under students amenities scheme) (Scheme 125A)	
(a) Building	1,47,932-84
59. Construction of a Warden quarter (under students amenities Scheme) for the hostel under (Scheme No. 125)	
(a) Building	95,523-13
60. Extension of Cafeteria Building (under students Amenities scheme) (Scheme No. 126)	
(a) Building	77,218-57
61. Extension to Women's College Building (under IV Plan) (Scheme 127)	
(a) Building	67,897-19
62. Development of the Faculty of Education during IV Plan (Scheme No. 129)	
(a) Equipment, Furniture, book and other audiovisual aids	
(i) Equipment (Psychology Lab.)	2,590-56
(ii) Furniture	8,184-00
(iii) Source material and reference books	2,009-65
(iv) Testing Library Cum-Lab.	3,077-00
(v) Audiovisual Equipments	6,374-58
(vi) Support for creative work in Arts, Music etc.	1,425-36
63. Reorganisation of (O. H. Mains to Provide Power Lines in the S. S. Hospital (Scheme No. 130)	
(a) Building	46,113-88
64. Construction of 48 Teachers hostel (Scheme No. 131)	
(a) Building	30,000-00

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actual for 1972-73																																			
	Details		Total			Details		Total																																	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.																																
65. Financial Assistance for Law Department under IV Plan (Scheme 135) Books & Journals (a) Books and Journals			10,000	00	65. Financial Assistance for Law Deptt. under IV Plan (Scheme 135) Books and Journals			18,272	94																																
66. Construction of Building for Nuclear Research Centre (Scheme 136) (a) Building			2,00,000	00	66. Construction of Building for Nuclear Research Centre (Scheme No. 136) (a) Building			2,00,269	03																																
67. Constructons of building for students Health Clinic (Scheme No. 137) (a) Building			85,000	00	67. Construction of Building for students Health Clinic (Scheme No. 137) (a) Building			1,28,834	34																																
68. Development of Postgraduate Courses in Engg. and Technology during IV Plan. (Scheme No. 138) (a) Equipment : (i) Chemical Engg. (ii) Civil Engg. (iii) Mech. Engg. (iv) Elect. Engg. (v) Met. Engg. (b) Library, Furniture and fittings			20,000	00	68. Development of Postgraduate Courses in Engg. and Technology during IV Plan (Scheme No. 138) (a) Equipment (i) Chemical Engg. (ii) Civil Engg. (iii) Mch. Engg. (iv) Elect. Engg. (v) Met. Engg. (vi) Pharmacy (b) Library Books (i) Chemical Engg. (ii) Met. Engg. (iii) Mining Engg. (iv) Pharmaceutics (v) Ceramics (c) Furniture : (i) Mech. Engg. (ii) Elect. Engg. (iii) Ceramics Engg.			20,000	00			3,777	75	30,630	30	1,00,000	00	7,640	68	31,050	00			6	00	4,749	38	1,712	12	2,000	00	1,836	79			2,090	45	2,555	45	1,495	00
69. Development of Poultry Unit, Faculty for Agriculture (Scheme 140) Equipment (a) Equipment etc.					69. Development of Poultry Unit faculty of Agriculture (Scheme No. 140) Equipment			2,605	74																																
70. Establishment of study centres (two centres) Books (Scheme 142) (a) Books (b) Furniture					70. Establishment of study Centres (two centres) Books (Scheme 142) (a) Books (b) Furniture			28,684	81	10,472	68																														
71. Introduction of courses for M. Lib. Science Books and Journals (Scheme No. 144)			3,000	00	71. Introduction of courses for M. Lib. Science Books and Journals (Scheme No. 144)																																				

72. Provisional exhaust fans in various Dining Hall of Kitchen Blocks in Hostels (Scheme 145)	..
73. Starting of Evening Classes (Scheme No. 146)	..
(a) Books	..
74. Programme of special Assistance to Selected Deptts. Department of Botany (Scheme No. 147)	
(a) Equipment	50,000-00
(b) Books and Journals	25,000-00
75. Programme of Special Deptts. Deptt. of Zoology (Scheme No. 148)	
(a) Equipment	1,00,000-00
(b) Books and Journals	20,000-00
76. Programme of Special Assistance to selected Deptts. Deptt. of Met. Engg. (Scheme No. 149)	
(a) Equipment	1,50,000-00
(b) Books and Journals	20,000-00
(c) Stock of Pure Metal/Chemical	25,000-00
77. Construction of Cafeteria building for the Instt. of Technology (Scheme No. 151)	1,00,000-00
78. Provision to meet expenditure arising out of equipment required by the Science Deptt. under U. S. Million Dollar Loan Scheme	
(a) Deptt. of Zoology (Scheme No. 153) Equipment	75,000-00
(b) Deptt. of Chemistry (Scheme No. 154) Equipment	90,000-00
(c) Deptt. of Physics (Scheme No. 155) Equipment	50,000-00
79. Introduction of Diploma Course in Journalism (Scheme No. 156)	
(a) Books and Journals	5,000-00
80. Setting up of Employment information Advisory Bureau (Scheme No. 157)	9,375-00
81. Construction of two Addl. Warden's Quarter for 212 students hostel (IV Plan Humanities and Science (Scheme No. 159)	50,000-00
82. Construction of two addl. Warden quarters for 212 students hostel (Students Amenities Programme) (Scheme No. 160)	50,000-00
83. Financial Assistance to Law School Matching grant Ford Foundation (Scheme No. 162)	
(a) Building	25,000-00
(b) Furniture	85,000-00

72. Provision of exhaust fans in various Dining Hall and Kitchen Blocks in Hostels (Scheme 145)	11,923-66
73. Starting of Evening Classes (Scheme No. 146)	
(a) Books	33,091-02
74. Programme of Special Assistance to selected Deptts. Deptt. of Botany (Scheme No. 147)	
(a) Equipment	..
(b) Books and Journals	25,457-60
75. Programme of Special Assistance to selected Deptts. Deptt. of Zoology (Scheme No. 148)	
(a) Equipment	36,475-97
(b) Books and Journals	..
76. Programme of special Assistance to selected Deptts. Deptt. of Met. Engg. (Scheme No. 149)	
(a) Equipment	77,366-41
(b) Books and Journals	6,910-88
(c) Stock of Pure Metal/Chemical	16,264-06
77. Construction of Cafeteria building for the Inst. of Technology (Scheme No. 151)	85,033-15
78. Provision to meet expenditure arising out of equipment required by the Science Deptt. under U. S. Million Dollar Loan Scheme	
(a) Deptt. of Zoology (Scheme No. 153) Equipment	76,726-21
(b) Deptt. of Chemistry (Scheme No. 154) Equipment	10,432-76
(c) Deptt. of Physics (Scheme No. 155) Equipment	70,748-50
79. Introduction of Diploma Course in Journalism (Scheme No. 156)	
(a) Book and Journals	..
80. Setting up of Employment information Advisory Bureau (Scheme No. 157)	1 392-66
81. Construction of two Addl. Warden's Quarters for 212 students hostel IV Plan Humanities and Science (Scheme No. 159)	..
82. Construction of two addl. Warden quarter for 212 students hostel (Students Amenities Programme) (Scheme No. 160)	..
83. Financial Assistance to Law School Matching grant Ford Foundation (Scheme No. 162)	
(a) Building	22,615-79
(b) Furniture	82,341-82

Non Recurring

Details of Receipts and Payments of Development Account of the Banaras Hindu University for the year 1972-73 (Non-Recurring)

Non Recurring

RECEIPTS					Actuals for 1972-73					PAYMENTS					Actuals for 1972-73				
					Details		Total								Details		Total		
					Rs.	P.	Rs.	P.					Rs.	P.	Rs.	P.			
84. For Rural Health Centre Deptt. of P. S. M. Inst. of Med. Scs. (Scheme No. 165)																			
(a) 6 Ministerial staff qrs.					30,000	00													
(b) 6 Class IV staff qsr.					30,000	00								26,338	16				
85. Construction of Hindi Bhavan out of Golden Jubilee grant (Scheme No. 167)					90,000	00								19,902	29				
86. Alteration of Advanced Study in Philosophy Building (Scheme No. 168)					25,000	00								41,623	23				
87. Extension of 2nd floor Advanced study in Philosophy building (Scheme No. 168)														..					
88. Instt. of Med. Scs. (Scheme No. 169)														18,844	05				
(a) Construction of addl. Readers' qrs.					1,00,000	00													
(b) Const. of 18 staff qts.					1,00,000	00													
(c) Const. of Director's qrs.					40,000	00								..					
(d) Const. of 8 tech. Staff qrs					20,000	00								..					
(e) 6 Ministerial Staff qrs					20,000	00								..					
(f) 6 Class IV staff qrs.					20,000	00								..					
(g) Addl. Lecturers qrs.					1,00,000	00								..					
89. Advil. Book grant for I. M. S. (Scheme No. 170)														16,290	60				
90. Addl. Book grant for purchase of Lib. Books and Journals (Scheme No. 171)																			
(a) For Science					75,000	00								16,217	78				
(b) For Humanities					75,000	00								2,176	20				
91. Addl. grant for purchase of Text books for Establishment of book bank for Engg. and Tech. (Scheme No. 172)					25,000	00								..					
92. Development of Play Field (Scheme No. 179)					12,000	00	98,08,485	04						1,162	25	99,26,975	03		
Total		98,08,485	04											
Refund of U. G. C. Grants :																			
1. Construction of Centre of Nuclear Medicine Building (Scheme No. 43)														1,938	41				
2. Construction of 1st floor of the building for the Deptt. of Chemical Engg. (Scheme No. 3(a))														50,992	63				
3. Extension to Botany Deptt. building (Scheme No. 78)														2,556	00	55,487	04		

Refund of Income :

1. Development Schemes for Science and Humanities approved by the U. G. C. under IV Plan (Scheme 76) Books and Journals for the Deptt. of Commerce	1,800-00	
2. Development of the Faculty of Education during IV Plan (Scheme No. 129) Source material and reference books	1,000-00	2,800-00
Total .. ..	..	99,85,262-70

E. R. K. SASTRI
Asstt. Accounts Officer.
Banaras Hindu University.

JUGAL BEHARI
Accounts Officer
Banaras Hindu University

U. RAMACHANDRA RAO
Finance Officer
Banaras Hindu University.

Non-Recurring

Non-Recurring

Details of Receipts and Payments of Development Account of the Banaras Hindu University for the year 1972-73 (Non-Recurring)

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
1. Development of College of Technology (Scheme No. 4)		..			1. Development of College of Tech. (Scheme No. 4)				
(i) Pay of Staff :					(i) Pay of Staff :				
(a) Salaries of Teaching Staff		..			(a) Salaries of Teaching Staff	13,717.64			
(b) Salaries of Non-Teaching Staff		..			(b) Salaries of Non-Teaching Staff				
(c) Salaries of Subordinate Staff		..			(c) Salaries of Subordinate Staff				
(ii) Consumable and Maintenance		..			(ii) Consumable and Maintenance				
2. Consolidation and Development of the Deptt. of Silicate Technology (Scheme No. 8)		..			2. Consolidation and Development of the Deptt. of Silicate Technology (Scheme No. 8)		..		
(i) Staff Salary :					(i) Salary of Staff :—				
(a) Salaries of Non-Teaching Staff	2,10,000.00				(a) Salaries of Non-Teaching Staff	20,167.46			
(b) Salaries of Subordinate Staff					(b) Salaries of Subordinate Staff				
(ii) Maintenance of Laboratories and Workshop		..			(ii) Maintenance of Laboratories and workshop		64,652.39		
(iii) Library		..			(iii) Library		4,998.33		
3. Consolidation and Development of the Deptt. of Min./Met. (Scheme No. 25)					3. Consolidation and Development of the Deptt. of Min./Met. (Scheme No. 25)				
(i) Pay of Staff :					(i) Pay of Staff :				
(a) Salaries of Teaching Staff	70,000.00				(a) Salaries of Teaching Staff	60,597.14			
(b) Salaries of Non-Teaching Staff					(b) Salaries of Non-Teaching Staff				
4. Expansion of the Surgical Research Laboratory College of Medical Sciences (Scheme No. 42)					4. Expansion of the Surgical Research Laboratory, College of Medical Sciences (Scheme 42)				
A. Pay of Staff :					A Pay of Staff :				
(a) Salaries of Academic Staff	1,15,000.00				(a) Salaries of Academic Staff	1,06,207.05			
(b) Salaries of Non-Academic Staff					(b) Salaries of Non-Academic Staff				
(c) Salaries of Subordinate Staff					(c) Salaries of Subordinate Staff				
(d) Contingency					(d) Contingency			..	
5. Promotion of Advanced training & Research Centre of Advanced study in Philosophy at B. H. U. IV Plan (Scheme No. 54)		..			5. Promotion of Advanced Training & Research-Centre of Advanced study in Philosophy at B.H.U. IV plan (Scheme 54)				
1. Pay of Staff :					1. Pay of Staff :				
(a) Salaries of Academic Staff	1,48,558.00				(a) Salaries of Academic Staff	1,49,154.87			
(b) Salaries of Admn. & Technical Staff					(b) Salaries of Admn. and Technical Staff				
(c) Salaries of Subordinate Staff					(c) Salaries of Subordinate Staff				
(d) Books and Journals			..		(d) Books and Journals			..	
(e) Contingency			..		(e) Contingency			..	
(f) Publications			..		(f) Publications			..	

(g) Travel	..
(h) Seminar	..
(i) Other Expenses	..
(j) Contingency to Fellowships	..
(k) National School	
(l) Research Scholarship	1,00,929.11
6. P.G. Training & Research Centre in Indian Medicine (G.I. Ministry of Health Grant) (Sch. 58)	
1. Pay of Staff :	
(a) Salaries of Teaching staff	
(b) Salaries of Non-teaching staff	
(c) Salaries of Subordinate staff	
2. Scholarships for 60 students	
3. Fellowships for 20 students	
4. Lab. Chemicals	
5. Addl. diet and drugs for Research beds.	
6. Journals for Library	
7. Contingencies	
	12,05,000.00
7. Expansion Scheme P.G. Institute of Indian Medicine (G.I. Ministry of Health Grant) (Scheme 59)	
(i) Salaries of staff	
(a) Salary of Teaching staff	
(b) Salaries of Non-teaching staff	
(c) Salaries of Subordinate staff	
(ii) Chemicals	
(iii) Books and Journals	
(iv) Animals	
	3,57,500.00
8. Unassigned Grant (Scheme 75)	44,000.00
9. Oriental Learning and Theology (Scheme 83)	
(i) 20 Stipends	
(ii) Two Research Scholarships	
	16,301.56
10. Education : (Scheme 84)	
(i) Scholarships	
11. Faculty of Law (Scheme 85)	
(a) Salaries of Teaching staff	
(b) Salaries of Non-Teaching & Technical staff	
	1,00,000.00
12. Faculty of Education (Scheme 86)	
(i) Salaries of teaching staff	45,000.00
13. Faculty of Arts (Scheme 88)	
(a) Salaries of Teaching staff	4,85,000.00

(g) Travel	—
(h) Seminar	—
(i) Other Expenses	—
(j) Contingency to Fellowships	
(k) National School	
(l) Research Scholarship	
	70,337.22
6. Establishment of P. G. Training & Research Centre in Indian Medicine (G. I. Ministry of Health Grant) (Scheme 58).	
1. Pay of Staff :	
(a) Salary of Teaching Staff	
(b) Salary of Non-Teaching Staff	
(c) Salary of Subordinate Staff	
2. Scholarships for sixty Students	
3. Fellowship for 20 students	
4. Laboratory Chemicals	
5. Addl. Diet. & Drugs for Research Beds	
6. Journals for Library	
7. Contingency	
	10,10,433.85
7. Expansion of P.G. Institute of Indian Medicine (Scheme. 59) (G.I. Ministry of Health Grant)	
(i) Salaries of staff	
(a) Salaries of non-teaching staff	
(b) Salaries of Teaching Staff	
(c) Salaries of Subordinate Staff	
(ii) Chemicals	
(iii) Books and Journals	
(iv) Animals	
	3,11,306.56
8. Unassigned Grant (Scheme 75)	44,000.00
9. Oriental Learning & Theology (Scheme 83)	
(i) 20 stipends	
(ii) Two Research Scholarships	
	12,530.55
10. Education (Scheme 84)	
(a) Scholarships	32,681.60
11. Faculty of Law (Scheme 85)	
(a) Salaries of Teaching staff	
(b) Salaries of Non-Teaching & Technical Staff	
	91,940.05
12. Faculty of Education (Scheme 86)	
Salaries of Teaching staff	42,484.29
13. Faculty of Arts (Scheme 88)	
(a) Salaries of Teaching staff	..

Details of Receipts and Payments of the Development Account of the Banaras Hindu University for the year 1972-73 (Recurring)

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
14. Faculty of Science (Scheme 89)					14. Faculty of Science (Scheme 89)				
(i) Salaries of Teaching staff					(i) Salaries of Teaching staff				
(ii) Salaries of Non-teaching and Technical staff	5,28,000	00			(b) Salaries of Non-Teaching and Technical Staff	5,22,084	50		
15. Women's College (Scheme 91)					15. Women's College (Scheme 91)				
(i) Salaries of Teaching staff	77,000	00			(i) Salaries of Teaching staff				
(ii) Salaries of Non-teaching staff					(ii) Salaries of Non-teaching staff	82,004	87		
16. Law School (from the Secretary Ford Foundation, Scheme No. 94)					16. Law School (from the Secretary Ford Foundation) (Scheme 94) Local LL.B. Schools	1,8,397	61		
Local L. L. B. Scholarships		..							
17. Bharat Kala Bhawan (Scheme 96)					17. Bharat Kala Bhawan (Scheme 96)				
Salaries of staff		..			Salaries of teaching staff	8,931	16		
18. Centre for study of State Govt. (Scheme 98)	15,000	00			18. Centre for Studies of State Governments (Scheme 98)				
19. Introduction of part-time Post-Graduate Diploma course in Business Management (Scheme 99)					(a) Senior Research Fellowship				
(a) Staff and Maintenance	1,05,000	00			(b) Junior Research Fellowship	24,061	17		
-0. Setting up of a Translation Cell at this University (Scheme 105)	1,97,715	00			(c) Investigators				
21. Development of the College of Medical Sciences IV Plan Introduction of Post graduate courses (Scheme 110 & 110 b)		..			(d) Steno				
(a) Teaching and other staff					(e) Contingency	2,196	87		
(b) Maintenance of Laboratories	12,30,000	00			19. Introduction of Part time P. G. Diploma Course in Business Management (Scheme 99)				
(c) Scholarships	1,00,000	00			(a) Teaching staff		..		
22. Dev. of Engg. and Technology for the IV Plan period sanctioned under 70% (Scheme 111)					(b) Non-teaching staff		..		
(a) Teaching staff					(c) Unassigned grant	91,982	70		
(b) Non-teaching staff	5,50,000	00			20. Setting up of a Translation cell at this University (Scheme 105)				
(c) Maintenance		..			(a) Pay of staff	61,384	78		
(d) Scholarships	7,14,900	00			(b) Contingency	2,785	24		
23. Development of Engg. and Technology for the IV plan period sanctioned under 70% (Fine Arts) (Scheme 111A)					(c) Publications	39,822	78		
(a) Teaching staff		..			(d) Books		..		
(b) Library		..			21. Development of the College of Medical Sciences IV Plan Introduction of Post-Graduate Courses (Scheme 110a & 110b)				
					(a) Teaching and other staff				
					(b) Maintenance of laboratories	10,58,814	02		
					(c) Scholarships	2,60,229	23		

Development of the College of Agriculture I.C.A.R. Assistance during the IV Plan (Scheme 114)			22. Development of Engg. and Technology for the IV Plan period s 70% (Scheme No.111)	
(a) salary of teaching staff	..		(a) Teaching staff	3,99,276-30
25. Historical Grammar of Hindi language and Literature (Scheme No. 116)	..		(b) Non-teaching staff	..
(a) Salaries			(c) Maintenance	..
(b) Four Fellowships	25,000-00		(d) Scholarships	7,72,815-45
(c) Contingencies			23. Development of Engg. and Technology for the IV Plan period sanctioned under 70% (Fine Arts Unit (Scheme 111A)	
26. Financial Assistance for Employment of Coaches for Physical Education (Scheme 119)	33,992-45		(a) Teaching staff	1,570-97
27. Appointment of Training and Placement Officer (Prof.) for Engg. and Technology (Scheme No. 120)	..		(b) Library	14,935-31
28. Dev. of the Faculty of Education (Scheme 129)	..		24. Development of the College of Agriculture I.C.A.R. Assistance during the IV Plan (Scheme No. 114) Salary of of Teaching staff	37,145-98
29. Dev. of P. G. Courses in Engg. & Tech. during IV Plan (Scheme 138)	..		25. Historical Grammar of Hindi Language and Literature (Scheme No. 116)	
1. Pay of staff			(a) Salaries	15,331-37
2. Maintenance			(b) Four Fellowships	..
3. Library			(c) Contingency	..
4. Addl. Scholarships			26. Financial Assistance for Employment of Coaches for Physical Education (Scheme 119)	15,808-34
30. Development of Poultry Unit Faculty of Agriculture (Scheme 140)	..		27. Appointment of Training and Placement Officer (Prof.) for Engg. and Technology (Scheme No. 120)	6,368-68
(a) Staff			28. Dev. of Faculty of Education VI Plan (Sch. 129) Salaries	10,098-29
(b) Lab. Maintenance	80,000-00		29. Dev. of P. G. Courses in Engg. and Tech. during IV Plan (Sch. 138)	
(c) Excursion of students			1. Pay of staff	..
31. Establishment of Study Centres (Two centres) (Scheme 142)			2. Maintenance	1,57,082-89
1. Pay of staff	..		3. Library	..
2. Contingencies (Including Electric Charges)	..		4. Addl. Scholarships	..
32. Revision of Pay Scales of Technical Staff (Scheme 143)	1,50,000-00		30. Development of Poultry Unit Faculty of Agriculture (Sch. 140)	
33. Master in Library Science (Sch. 144)	..		(a) Staff	
(a) Pay of staff	40,000-00		(b) Lab. Maintenance	1,01,333-30
34. Creation of Post of Dev. Officer (Scheme New)	30,000-00		(c) Excursion of students	
35. Starring of Evening Classes			31. Establishment of study Centres (Two centres) (Sch. 142)	
(a) Pay of teaching staff (Scheme No. 146)	45,000-00		1. Pay of staff	26,290-64
36. Programme of Special Assistance to Selected Deptts. Deptt. of Botany (Scheme No. 147)			2. Contingencies including Electric Charges	4,834-94
(a) Teaching staff (Acade)			32. Revision of Pay Scales of Technical Staff (Sch. 143)	4,13,056-94
(b) Non Teaching / Tech./Workshop)	25,000-00		33. Master in Library Science (Sch. 144) Salaries	27,977-33

Detail of Receipts and Payments of the Development Account of the Banaras Hindu University for the year 1972-73 (Non-Recurring)

RECEIPTS	Actuals for 1972-73				PAYMENTS	Actuals for 1972-73			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
37. Programme of Special Assistance to selected Deptts. Deptt. of Zoology (Scheme No. 148)					34. Creation of a post of Development Officer (New Sch.)	34,431	56		
(a) Staff and maintenance	13,800	00			35. Strating of Evening Classes				
(b) Books and Journals		..			(a) Pay of Teaching Staff (Scheme No. 146)	75,766	30		
(c) Chemicals Glass		..			36. Programme of Special Assistance to selected Deptt. Deptt. of Botany (Scheme No. 147)				
(d) Contingencies		..			(a) Salary	8,087	89		
38. Programme of Special Assistance to selected Deptt. Deptt. of Met. Engg. (Scheme No. 149)					(b) Books and Journals	5,183	89		
(a) Salary of teaching staff					37. Programme of special Assistance to selected Deptts. Deptt. of Zoology (Scheme No. 148)				
(b) Salary of Technical Workshop staff	50,000	00			(a) Staff and maintenance	8,215	34		
39. Provision to meet expenditure arising out of Equipment required by the Science Deptt. under U.S.A. million Dollar Loan Scheme:—					(b) Books and Journals	31,329	62		
(a) Deptt. of Botany (Sch. 152)		..			(c) Chemical Glass				
(b) Deptt. of Zoology (Sch. 153)		..			(d) Contingency				
(c) Deptt. of Chemistry (Sch. 154)		..			38. Programme of Special Assistance to selected Deptt. Deptt. of Met. Engg. (Sch. No. 149)				
(d) Deptt. of Physics (Sch. 155)		..			(a) Salary of teaching staff				
40. Introduction of Diploma Course in Journalism (Sch. 156)					(b) Salary of Technical Workshop staff	18,700	40		
(a) Pay of Staff		..			(c) Chemical/Glass ware and Other expenses	16,842	71		
41. Creation of three Arobindo visiting Professorship at the Centre of Advanced Study in Philosophy (Scheme No. 164)		..			(d) Contingencies		..		
42. Faculty of Social Science					39. Provision to meet expenditure arising out of equipment required by the Science Deptt. under U.S.A. million Dolor Loan Scheme:—				
(a) Pay of staff		..			(a) Deptt. of Botany (Sch. 152)				
43. Chief Proctor's Office		..			(b) Deptt. of Zoology (Sch. 153)				
(a) Pay of Staff		..			(c) Deptt. of Chemistry (Sch. 154)	10,573	91		
44. Revision of Pay Scales of Central Hindu School's Teachers (New Scheme)		..	71,67,696	12	(d) Deptt. of Physics (Sch. 155)				
					40. Introduction of Diploma Course in Journalism (Sch. 156)	1,262	86		
					(a) Py of Staff				

Inter Fund Transfers	..	95,00,000.00	95,00,000.00
Total			1,66,67,966.12

E.R.K. SASTRY
Asstt. Accounts Officer
Banaras Hindu University

JUGAL BEHARI,
Accounts Officer.
Banaras Hindu University

41. Creation of three Arobindo visiting Professorship at the Centre of Advance Study in Philosophy (Sch. No. 164)	6,340.65	
42. Faculty of Social Science		
(a) Pay of Staff	4,01,121.20	
43. Chief Proctor's Office		
(a) Pay of Staff	31,751.62	
44. Revision of Pay Scales of Central Hindu School's Teachers (New Scheme)	80,276.25	69,31,714.86
Inter Fund Transfers	76,00,000.00	76,00,000.00
Total	..	1,45,31,714.86

U. RAMACHANDRA RAO
Finance Officer.
Banaras Hindu University

BANARAS HINDU UNIVERSITY—SUBSIDIARY STATEMENTS

For the Year ending 31st March, 1973.

CERTIFICATE OF STATE BANK OF INDIA, VARANASI

STATEMENT OF SAFE CUSTODY AND SECURITY ACCOUNTS IN THE NAME OF BANARAS HINDU UNIVERSITY AS
ON THE 31ST MARCH—1973

Date	Particulars	Security or Share No.	Number of Shares	Face Value of Securities
1	2	3	4	5
BANARAS HINDU UNIVERSITY RESERVE FUND A/C NO. (1) (A)—				
1960 January-1	4% Bombay Port Trust Deb. 1914	2951		1,000/-
	do	2952		1,000/-
1963 May-31	4½% U.P.S.D. Loan 1974	DH009515-43		
1964 Sept.-26	3% Conversion Loan 1946	(each for Rs. 10,000/-)		2,90,000/-
	do	KN001160		1,000/-
	do	KN001156		200/-
	do	KN001157		200/-
	do	KN001155		100/-
	do	DH035777		1,000/-
	do	KN003709		3,000/-
	do	DH035779		1,000/-
	do	KN001162		5,000/-
	do	KN003708		400/-
	do	KN003604		100/-
1967 May-1st	5% U.P. State Electricity Board Bonds 1976	260		5,000/-
		261		1,000/-
		262		1,000/-
		263		500/-
Aug.-18th	5½% U.P. State Development Loan 1978	KN009083		10,000/-
		KN009081		5,000/-
		KN 009069		1,000/-
		KN009070		1,000/-
1968 April-6	U.P.Z.A.C. Bonds	LK00087368		1,000/-
	do	LK00087369		1,000/-
BANARAS HINDU UNIVERSITY GENERAL FUND ACCOUNT; GENERAL FUND—A/C NO. 1 (B)				
1960 January-1	Ordinary shares of Rs. 25/- each in the Delhi Cloth & General Mills Co Ltd.	364299-398	100	
	Certificate No. 163/8425	364399-408	10	
	do 163/8426		10	
	Fully Paid ordinary shares of Rs. 25/- each in Delhi Cloth & General Mills Co. Ltd.	998881-916	36	
	do	858962-9071	110	
	do	1160751-792	42	
	Arrah Sasaram Light Railway Co. Ltd. Shares of Rs. 100/- each	5934-5983 } 6034-6083 }	100	
1966 Dec. 22	The Delhi Cloth and General Mills Co. Ltd. fully paid ordinary shares of Rs. 25/- each			
	Certificate No. A9/40	1784537 to 1784586	50	
	do A9/41	1784587 to 1784636	50	
	do A9/42	1784637 to 1784685	49	
1969 June 6	Delhi Cloth & General Mills Co. Ltd. fully Paid ord. Shares of Rs. 25/- each Cert. No.			
	233/99	3527274 to 2537217	44	
1971 July 21	The Delhi Cloth General Mills Co. Ltd. Fully paid Ordinary shares of Rs. 25/- each			
	Certificate No. C034	37	4065163-5212	50
	do	38	4065213-5262	50
	do	39	4065263-5312	50
	do	40	5065313-5362	50
	do	41	4065363-5412	50
	do	42	4065413-5462	50
	do	43	4065463-5512	50
	do	44	4065513-5554	42

1	2	3	4	5
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—KHATAU MAKHANJI WOMEN EDN. FUND A/C NO. 2(A)				
1960 Jan. 1	3% Conversion Loan of 1946	DH355		2,94,800/-
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT— S.S. HOSPITAL FUND—A/C NO. 2(B)				
1960 January-1	3% Conversion Loan 1946	DH356 (Stock Certificate)		1,00,000/-
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—COLLEGE OF AYURVEDA FUND A/C NO. 2(C)				
1960 January-1	3% Conversion Loan 1946	DH362 (Stock Certificate)		55,400/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MOTICHAND CHAIR FUND—A/C NO. 3(A)				
1960 January-1	3% Conversion Loan of 1946	DH320 (Stock Certificate)		300/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MANINDRA CHANDRA NANDY CHAIR FUND—A/C NO. 3(B)				
1960 January-1	3% Conversion Loan of 1946	DH354 (Stock Certificate)		1,72,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MAHARAJA SRI RAM CHANDRA BHANJDEO CHAIR AND FELLOWSHIP—A/C NO. 3(D)				
1960 January-1	3% Conversion Loan of 1946	DH975 (Stock Certificate)		6,00,000/-
1971 Feb. 10	4½% Loan 1985	KN000024 KN000025 KN000026 KN000027		1,000/- 1,000/- 1,000/- 5,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT H.H. KASIVASI SAIVA SIDDHANT CHAIR FUND A/C NO. 3(E)				
1963 May-31	4½% U.P.S.D. Loan 1974	KN000096		50,000/-
1967 Aug. -18	5½% U.P. State Development Loan 1978 do	KN009085 KN009057		10,000/ 100/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SETH JUGAL KISHORE BIRLA PALI CHAIR FUND—A/C NO 3(F)				
1960 January-1	3% Conversion Loan of 1946	DH353 (Stock Certificate)		10,500/-
BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT SCHOLARSHIPS PRIZES AND MEDALS FUND—A/C NO. 4(A)				
1962 April-26	4½% U.P.S.D. Loan 1972	KN001164		1,000/-

1	2	3	4	5
1960 January-1	Birla Jute Manufacturing Co. Ltd., Fully paid Preference Shares of Rs. 100/- each Certificate No.			
	1609	10848 to 867	20	
	1610	10540 to 589	50	
	1611	20139 to 20163	25	
	1612	248976 to 25000	25	
	1613	15459 to 15468	10	
	1614	17734 to 17743	10	
	1615	15300 to 15301	2	
	1616	15160 to 15162	3	
	1617	19054 to 19093	40	
	1618	15893 to 15912	20	
	Keshoram Cotton Mills Ltd. Fully paid pref. shares of Rs. 100/- each Certificate No.			
	954	3983 to 4082	107	
	953	8972 yto 9071	100	
	600	15355 to 59	5	
	601	15360 to 64	5	
	72	14395 to 1404	10	
	73	1405 to 1409	5	
	63	1305 to 1314	10	
	65	1325 to 1334	10	
	444	17839 to 63	25	
	51	1005 to 1029	25	
	Orient Paper Mills Ltd., Fully paid Pref. Shares of Rs. 100/- each Certificate No.			
	2738	57596 to 57620	25	
	2739	57621 to 57645	25	
	2740	57646 to 57670	25	
	2741	57671 to 57695	25	
1960 January-1	3% Loan 1896/97 Stock Certificate	DH13		1,000/-
	do	DH18		3,500/-
	3% Conversion Loan of 1946	KNOO1158		1,000/-
	do	KNOO1159		1,000/-
	do	DH352		4,10,400/-
	do	DHO35726		500/-
	5% Coupon Debentures of Tata Power Co. Ltd.			
	20 Pieces of Rs. 1000/- each	1541/50 & 2051/80, }		
	3 Pieces of Rs. 10000/- each	1701/10		50,000/-
	Union Jute Co. Ltd., Fully paid Ordinary Shares of Rs. 100/- each Certificate No.			
	3561	21098 to 21102	5	
	Burrakur Coal Co. Ltd., Fully Paid preference Shares of Rs. 100/- each Certificate No.			
	1275	16199/208	10	
	1276	16209/218	10	
	2298	16189/193	5	
	Titaghar Paper Mills Co. Ltd., Fully paid Ordinary Shares of Rs. 10/- each Cert. No.			
	3823	176073 to 176097	25	
	3478	98370/389	20	
	3825	176113/117	5	
	Union Jute Co. Ltd., Fully paid ordinary Shares of Rs. 100/- each Certificate No.			
	1295	6161/65	5	
	Kanknarrah Co. Ltd., Fully paid Ordinary Shares of Rs. 100/- each Cert. No.			
	10374	7886/90	5	
	Madura Mills Co. Ltd., Fully paid ordinary shares of Rs. 15/- each Cert. No.	535680/729 &		
	12621	880445/494	100	
	Darbhanga Sugar Co. Ltd., Fully paid ordinary Shares of Rs. 10/- each cert. No.			
	1696	87301/400	100	
	South Madras Electric Supply Corporation Ltd. 2nd Preference shares of Rs. 10/- each Cert. No. B 295	21546/587	42	

1	2	3	4	5
1960 January-1	Fully paid ordinary shares of Rs. 10/- each Cert. No. 672	72762 to 845	84	
	New Central Jute Mills Co., Ltd., Fully paid preference shares of Rs. 100/- each Cert. No. 529	10572/596	25	
	Anglo India Jute Mills Co. Ltd., Fully paid Ordinary Shares of Rs. 100/- each Cert. No. 6276	38887/91	5	
	Dunlop Rubber Co. (India) Ltd., Fully paid 6% preference shares of Rs. 100/- each Cert. No. 2223	22856/80	25	
	2222	22831/55	25	
	2152	17931/50	20	
	Agarpara Company Ltd., Fully paid preference Shares of Rs. 100/- each Certificate No. 461/ 78	2708 to 2727	20	
	3 % Conversion Loan 1946	DH036022		1,000/-
	do	DH036023		1,000/-
	do	DH036024		5,000/-
	do	KN001161		5,000/-
	do	KN000062		2,000/-
	do	KN000044		5,000/-
	do	KN000061		2,000/-
	do	KN003627		5,000/-
	do	DH034558		2,000/-
	do	KN003626		5,000/-
	do	KN003414		1,000/-
	do	KN003551		1,000/-
1960 January-1	3 % Conversion Loan 1946 (stock)	DH994		40,000/-
February-3	3 % Conversion Loan 1946	DH1078		10,000/-
	do	KN003328		5,000/-
	do	KN003291		2,000/-
Sept. 14	4 % Loan 1980	DH21		24,500/-
April-20	3 % Conversion Loan 1946	KN002292		5,000/-
	do	KN 003390		1,000/-
	do	KN003391		1,000/-
1967 Aug. -24	4½ % Loan 1985	KN 000069		1,000/-
1962 Nov.-3	4½ % Loan 1985 (stock)	KN3		900/-
1963 March -28	Titagarh Paper Mills Co. Ltd., Fully Paid 'A' Ordinary Shares of Rs. 10/- each Scrip. No. 8721	634951/990	40	
1963	4½ % U.P.S.D. Loan 1974	KN00623-634 (instead of)		
	do	DB009564-9575		
	do	DH009564-9585		2,20,000/-
Oct., 31st	do	(each for Rs. 10,000/-) DH006258		10,000/-
1964 Jan.-15th	Anglo India Jute Mills Co. Ltd., fully paid ordi- nary share of Rs. 100/- Cert. No. 8037	53173	1	
1967 July-27th	5½ % U.P.S.D. Loan 1978	KN004488		1,00,000/-
	do	KN004487		50,000/-
	do	KN004482		10,000/-
	do	KN004483		10,000/-
	do	KN004484		10,000/-
Aug.-18th	5½ % U.P.S.D. Loan 1978	KN009102		1,00,00/-
		KN009066		500/-
		KN009055		100/-
		KN009056		100/-
Sept.-11th	3 % Conversion Loan 1946	KN002462-2468 (each for Rs. 1,000/-)		7,000/-
1967 Oct.-30th	3 % Conversion Loan 1946	KN002597-2606		1,000/-
		KN002607		1000/-
		KN 002608		1000/-
		KN 002609		3000/-
Nov. 22nd	5½ % U.P.S.D. Loan 1978	KN009078		1000/-
		KN009079		1000/-
		KN009080		1000/-

1	2	3	4	5
1968 Feb., 19th	M/S. Titaghar Paper Mills Co. Ltd., fully paid 'A' ordinary Shares of Rs. 10/- each Share Scrip No. 26221.	2338333-2338392	60	
May-16 1969 Feb.,-20	3 % Conversion Loan 1946 do do do	KN002902 KN003126 KN003127 KN003128 KN003129		1000/- 200/- 700/- 200/- 6000/-
Mar.-21	The Titaghar Paper Mills Co. Ltd. 30 fully paid up 'B' ordinary Shares of Rs. 10/- each Share scrip No. 7062.	376859 to 376888	30	
1969 Sep.-11	The Madura Mills Co. Ltd. 100 shares of Rs. 15/- each Share certificate No. 36437	1765059 to 1765158	100	
1970 Feb.,-16	Binny Limited 40 shares of Rs. 100/- each; Share Certificate No. 2877	544233 to 544272	40	
May-21	Madura Mills Co. Ltd. 200 Shares of Rs. 15/- each certificate No. B/3310	362 1309-3621508	200	
Feb.-10	3 % Conversion Loan 1946	DH360 DH361 DH442-445 (each for Rs. 25,000/-) DH327-332 (each for Rs. 500/-) DH321 KN518 KN000077		1,00,000/- 1,00,000/- 1,00,000/- 3,000/- 100/- 10,000/- 500/-
4½ % U.P.S.D. Loan 1974				
BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT HARIBHAJAN PRASAD SAHOLARSHIP TRUST FUND—A/C NO. 4(B)				
1960 January-1	3 % Conversion loan of 1946 (Stock)	(Stock) DH351		17,200/-
BANARAS HINDU UNIVERSITY SCHOLARSHIPS ACCOUNT PROF. S.C. DEY FUND A/C NO. 4(C)				
1960 January-1	3 % Conversion loan of 1946 do	DH345 DHO36021		52,000/- 10,000/-
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT JAGANNATH PRASAD PRIMARY EDUCATION FUND IN VILLAGES—A/C NO. 5(A)				
1960 January-1	Howrah Sheakhala Light Rly. Co. Ltd. Fully paid shares of Rs. 100/- each Cert. No. 432	5046/70	25	
	do 174	3492/501	10	
	do 4	3452/461	1	
	Shahadara (Delhi) Saharanpur Light Railway Co. Ltd., Fully paid shares of Rs. 100/- each Certificate; No. 718	6736/760	25	
	do 161	3121/145	25	
	do 442	1468/730	30	
	do 613	2586/601	16	
	do 616	2697/635	9	
	do 400	13626/635	10	
	do 643	11656/660	5	
	do 644	11661/665	5	
	do 645	11666/670	5	
	do 482	3111/120	10	
	do 662	1401/405	5	
	do 659	9996/10000	5	
	do 623	13796/825	30	
	do 656	11651/655	5	
	Ahmadpur Katwa Railway Co. Ltd., Fully paid ordinary Shares of Rs. 100/- each Certi- ficate No. 189	9828/32	5	
	Bankura Damodar River Rly. Co. Fully paid ordinary shares of Rs. 100/- each cert. No 1215	11294/305	12	
	do 1005	15511/15	5	
	Burdwan Katwa Rly. Co. Ltd., Fully paid ordinary shares of Rs. 100/- each Cert. No. 569	17443/467	25	
	do 168	1423/35	10	
	do 111	1016/1020	6	
	do 17	101/105	5	
	do 2	6/10	5	

1	2	3	4	5
	3 % Conversion loan of 1946	KN001512		200/-
	do	KN001526		10,000/-
	do	KN001515		1,000/-
	do	KN001516		1,000/-
	do	KN001508		100/-
	do	KN001509		100/-
	do	KN001517		1,000/-
	do	KN001507		100/-
	do	KN001518		1,000/-
	do	DH035723		500/-
	do	DH035724		500/-
	do	KN001506		100/-
1963				
May-31	4½ % U.P.S.D. Loan 1974	KN000606		5,000/-
1971	4½ U.P.S.D. Loan 1974	KN000607		10,000/-
Feb.-10	do	KN000608		10,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT SATYA NARAYAN SAGARMAL MODI TEMPLE MAINTENANCE FUND—ACCOUNT NO. 5B			
1963	4½ % U.P.S.D. Loan 1974	KN000643-646		40,000/-
May-31		(each for Rs. 10 000/-)		
1967				
Aug.-18th	5½ % U.P.S.D. Loan 1978	KN009086		10,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT SETH GAURI SHANKER GOENKA FUND FOR GOWSHALA—ACCOUNT NO. 5C			
1960	2½ % U.P.Z.A.C. Bonds	LKO1294998		5,000/-
January-1	do	LKO1294997		5,000/-
	do	LKO1294996		5,000/-
	do	LKO1294600		5,000/-
	do	LKO1287539-1287542		20,000/-
		(each for Rs. 5 000/-)		
	do	LKO1273260-1273265		30,000/-
		(each for Rs. 5 000/-)		
	do	LKO1276848-1276851		20,000/-
		(each for Rs. 5 000/-)		
1971	4½ % Loan 1985	KN000029		5,000/-
Feb.-10	do	KN000023		1,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT PT M.M. MALAVIYA MEMORIAL FUND—ACCOUNT NO. 5 D			
1960	2½ % U.P.Z.A.C. Bonds	LKO1193498		10,000/-
January-1	do	LKO1103301-1103306		60,000/-
		(each for Rs. 10 000/-)		
	do	LKO1193490-1193497		40,000/-
		(each for Rs. 5000/-)		
	do	LKO1193500-1193506		35,000/-
		(each for Rs. 5 000/-)		
	do	LKO1193006		5,000/-
	do	LKO1193177		5,000/-
	do	LKO1193179-1193181		15,000/-
		(each for Rs. 5 000/-)		
	do	LKO1241917-1241921		25,000/-
		(each for Rs. 5 000/-)		
	do	LKO1245728		5,000/-
	do	LKO1245729		5,000/-
	do	LKO1245801-1245811		55,000/-
		(each for Rs. 5 000/-)		
1963	4½ % U.P.S.D. Loan 1974	KN000652		10,000/-
May-31	do	KN000651		5,000/-
1967				
Aug.-18th	5½ % U.P.S.D. Loan 1978	KN009084		10,000/-
Aug.-18th	5½ % U.P.S.D. Loan 1978	KN009076		1,000/-
	do	KN009077		1,000/-
	do	KN017040		1,000/-
	do	KN017041		1,000/-
	do	KN017045		5,000/-
1967	4½ % U.P.S.D. Loan 1974	KN000650		5,000/-
Dec.-22nd	do	KN000500		1,000/-
	do	KN000498		100/-
	do	KN000499		100/-

1	2	3	4	5
1968 May-22	5½% U.P.S.D. Loan 1979	KN004961		10,000/-
	do	KN004962		10,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—R.B. BRIJLAL BHATIA FUND FOR W. PROOF. FABRICS—A/C NO. 5(E)			
1962 January-26	4½% U.P. State Development Loan 1972	KN001174		5,000/-
	do	KN001175		10,000/-
	do	KN001170		1000/-
	do	KN001162		100/-
	do	KN001163		100/-
1968 May-22	5½% U.P.S.D. Loan 1979	KN004959		5,000/-
1971 Feb.-10th	3% Conversion Loan 1946	KN507-510 (each for Rs. 1,000/-)		4,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—RAJA SAHEB OF BHORE FUND FOR FIELD EXPLORATION—A/C NO. 5 (F)			
1960 January-1	3% Conversion Loan of 1946	DH349		10,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—PT. MALVIYA MEMORIAL LECTURE FUND—A/C NO. 5 (G)			
1967 March-17	4½% Ten Year Defence Deposit Certificate	KN001776		1,100/-
Aug.-18th	5½% U.P.S.D. Loan 1978	KN009082		5,000/-
	B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES A/C DARBHANGA ENDOWMENT FUND A/C NO. 5(H)			
1968 Jan.-12th	4½% U.P.S.D. Loan 1974	DH009554-9563 (each for Rs. 10,000/-)		1,00,000/-
Jan.-12th	4½% U.P.S.D. Loan 1974	KN000084		1,000/-
	do	KN000085		1,000/-
	do	KN000086		1,000/-
	do	KN000078		500/-
	BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT DEPRECIATION FUND A/C NO. 5(I)			
1963 May-30	4½% Loan 1985	KN000068		1,00,000/-
May-31	4½% U.P.S.D. Loan 1974	KN000603-605 (each for Rs. 10,000/-)		30,000/-
1967 Aug.-18th	5½% U.P.S.D. Loan 1978	KN009087-9088 (each for Rs. 10,000/-)		20,000/-
1968 May-22	5½% U.P.S.D. Loan 1979	KN004980		50,000/-
	do	KN004963		10,000/-
Sep.-20	5½% U.P.S.D. Loan 1978	KN009089-9090 (each for Rs. 10,000/-)		20,000/-
1971 Feb.-10	3% Conversion Loan 1946	D358		1,00,000/-
	do	DH441		25,000/-
	do	KN 522		10,000/-
	do	KN521 (Stock Certificate)		10,000/-
	B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT PANCHANG RESERVE FUND A/C. NO. 5(J).			
1968 May-22nd	5½% U.P.S.D. Loan 1979	KN004976		25,000/-
1971 Feb.-10	4½% Loan 1985	KN000028		5,000/-
	do	K000035-37 (each for Rs. 10,000/-)		30,000/-
	BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS—A/C SHRIMAD BHAGWAT GITA FUND A/C NO. 6(A)			
1960 January-1	2½% U.P.Z.A.C. Bonds	LKO1322983		10,000/-
	do	LKO1322978		10,000/-
	do	LKO1322981		10,000/-
	do	LKO1311056		10,000/-
	do	LKO1322855		5,000/-

1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS—A/C SANSKRIT MAHAVIDYALAYA NEPAL FUND A/C NO. 6(B)				
1960	4½% U.P.S.D. Loan, 1974	KN000635-642		
January-1		(each for Rs. 10,000/-)		80,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—POOR BOYS FUND A/C NO. 6(C)				
1960	3% Conversion Loan of 1946	DH035725		500/-
January-1				
1971	do	DH461-464		
Feb.-19		(each for Rs. 25,000/-)		1,00,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND A/C—STUDENTS WELFARE FUND A/C NO. 6(D)				
1964	7% Gold Bonds, 1977	KN001156		
March-31				
1969				100/-
Oct. 4	3% Conversion Loan 1946	DH337-339		3,000/-
1971	(Stock Cert.)	(each for Rs. 1000/-)		
Feb.-10	do	DH317		10,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—OTHERS SPECIAL FUNDS A/C NO. 6(E)				
1966	5½% U.P.S.D. Loan 1977	DH004601		1,00,000/-
October-3				
1971				
Feb.-10	5½% U.P.S.D. Loan 1977	KN001332		10,000/-
	do	KN001330		1,000/-
	do	KN001329		1,000/-
	do	KN001327		1000/-
	do	KN001325		500/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—PROVIDENT FUND A/C NO. 6(F)				
1960	3% Conversion Loan 1946	DH334-336		3,000/-
January-1	(Stock Certificate)	(each for Rs. 1,000/-)		3,000/-
	do	DH347		10,000/-
	do	DH348		10,000/-
	do	DH364-417		
		(each for Rs. 25,000/-)		13,50,000/-
1960	2½% U.P.Z.A.C. Bonds	LKO626216		10,000/-
January-1	do	632440		10,000/-
	do	626217		10,000/-
	do	626218		10,000/-
	do	632442-632445		40,000/-
		(each for Rs. 10,000/-)		
	do	646394-646397		40,000/-
		(each for Rs. 10,000/-)		
	do	646407		10,000/-
	do	660325		10,000/-
	do	643326		10,000/-
1960	2½% U.P.Z.A.C. Bonds	LKO660326		10,000/-
January-1	do	654194		10,000/-
	do	668072		10,000/-
	do	668071		10,000/-
	do	674176		10,000/-
	do	874634		10,000/-
	do	876135-38		
		(each for Rs. 10,000/-)		40,000/-
	do	876141		10,000/-
	do	860663		10,000/-
	do	862290		10,000/-
	do	874635		5,000/-
	do	874636		5,000/-
	do	876139		5,000/-
	do	876140		5,000/-
	do	938678		10,000/-
	do	938679		10,000/-
	do	985628		10,000/-

1	2	3	4	5
1960	2½% U.P.Z.A.C. Bonds	LK0985629		10,000/-
January-1	do	985631		10,000/-
	do	997727		10,000/-
	do	973218		10,000/-
	do	997573		10,000/-
	do	997574		10,000/-
	do	997728		10,000/-
	do	973219-22		20,000/-
		(each for Rs. 5,000/-)		
	do	985627		5,000/-
	do	985630		5,000/-
	do	985632		5,000/-
	do	985633		5,000/-
	do	997568-72		25,000/-
		(each for Rs. 5,000/-)		
	do	997575-81		35,000/-
		(each for Rs. 5,000/-)		
	do	LK1294990		10,000/-
	do	1287534-538		50,000/-
		(each for Rs. 10,000/-)		
	do	1276936		10,000/-
	do	1273259		10,000/-
	do	1276846		10,000/-
	do	1276844		10,000/-
	do	1294991-95		50,000/-
		(each for Rs. 10,000/-)		
	do	1276847		5,000/-
	do	1276845		5,000/-
	do	1266021-24		20,000/-
		(each for Rs. 5,000/-)		
	do	1497240		10,000/-
	do	1439968-1439970		30,000/-
		(each for Rs. 10,000/-)		
	do	1192815		10,000/-
	do	1439957-67		55,000/-
		(each for Rs. 5,000/-)		
	do	1439971		5,000/-
	do	1439972		5,000/-
	do	1439717-23		35,000/-
		(each for Rs. 5,000/-)		
	do	LK01439828		5,000/-
	do	01497234-236		15,000/-
		(each for Rs. 5,000/-)		
	do	01520007		5,000/-
	do	01497497-500		20,000/-
		(each for Rs. 5,000/-)		
	do	01520002		5,000/-
	do	01520001		5,000/-
	do	01497266		5,000/-
	do	01497237-39		40,000/-
	do	01497241-45		
		(each for Rs. 5,000/-)		
	do	01570199-208		1,00,000/-
		(each for Rs. 10,000/-)		
	do	01570042		10,000/-
	do	01570041		10,000/-
	do	01570114		10,000/-
	do	01497496		10,000/-
	do	01520374		10,000/-
	do	01570216-25		1,00,000/-
		(each for Rs. 10,000/-)		
	do	01959909		5,000/-
	do	01947932		5,000/-
	do	01954312		5,000/-
	do	01957034-41		40,000/-
		(each for Rs. 5,000/-)		
	do	LK001957043-48		30,000/-
		(each for Rs. 5,000/-)		

1	2	3	4	5
1960	2½ U.P.Z.A.C. Bonds	LK001957042		10,000/-
January-1	do	1957249		5,000/-
October-12	4½% U.P.S.D. Loan 1972	KN001199		50,000/-
	do	KN001176		10,000/-
	do	KN001171		1,000/-
	B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO. 6F			
October-12	4½% U.P.S.D. Loan 1972	KN001172		1,000/-
	do	KN001173		1,000/-
1962	4½% U.P. State Dev. Loan 1974	KN000685		1,00,000/-
January-23	do	KN000686		1,00,000/-
	do	DH009314		1,000/-
	do	DH009315		1,000/-
	do	DH009306		500/-
1963	4½% Ten Years Defence Deposit Cert.	DH000911-924		3,50,000/-
April-4	do	(each for Rs 25,000/-)		
	do	DH000925		10,000/-
May-30	4½% Loan 1985	KN000063-67 and		
		KN000671-72		7,00,000/-
		(each for Rs. 1,00,000/-)		
May-31	4½% U.P.S.D. Loan 1974	KN000684		50,000/-
	do	KN000664 and		
		KN000672-680		1,00,000/-
		(each for Rs. 10,000/-)		
	do	KN000665-670 and		
		KN 00510-593		4,50,000/-
		(each for Rs. 5,000/-)		
July-30	4½% Loan 1985	DH000117		10,000/-
	do	DH000118		10,000/-
July-31	4½% Ten Years Defence Deposit Cert.	DH002292		1,00,000/-
1963	4½% U.P.S.D. Loan 1974	KN000688-691		1,00,000/-
Oct.-5	do	(each for Rs. 25,000/-)		
	do	KN000692-695		1,00,000/-
		(each for Rs. 25,000/-)		
	do	KN000681-83		75,000/-
		(each for Rs. 25,000/-)		
	do	KN000653		10,000/-
	do	KN000687		10,000/-
	do	KN000601		5,000/-
1964				
July 16th	4½% Ten Year Defence Deposit Cert.	DH004950		1,25,000/-
1965	do	DH006383		3,00,000/-
March 6,				
March 8th	4½% U.P.S.D. Loan 1976.	DH000041		1,000/-
1965	do	DH000042		5,000/-
	do	DH000043		10,000/-
	do	DH000044		25,000/-
	do	DH000045		1,00,000/-
1967				
April 29th	5½% U.P.S.D. Loan 1977	KN000361		1,00,000/-
	do	KN000362		1,00,000/-
July 27th	5½% U.P.S.D. Loan 1978.	KN004479		1,00,000/-
	do	KN004480		1,00,000/-
Aug. 18th	do	KN009103		1,00,000/-
Aug. 24th	4½% Loan 1985	KN000062		1,00,000/-
	do	KN000061		25,000/-
Oct. 23rd	5½% U.P.S.D. Loan 1978	KN017039		1,000/-
	do	KN017042		1,000/-
	do	KN017043		1,000/-
	do	KN017044		5,000/-
	do	KN017046		10,000/-
	do	KN009095		50,000/-

1	2	3	4	5
1967 Dec. 22nd	4½% U.P.S.D. Loan 1974	KN000671		10,000/-
	do	KN000602		10,000/-
	do	KN000594-600		35,000/-
		(each for Rs. 5,000/-)		
	do	KN000079-082		4,000/-
		(each of Rs. 1,000/-)		
	do	KN000067-070		400/-
		(each for Rs. 100/-)		
1968 Jan. 12th	4½% U.P.S.D. Loan 1974	KN00654-663		1,00,000/-
		(each of Rs. 10,000/-)		
May 22nd	5½% U.P.S.D. Loan 1979	KN004984-87		4,00,000/-
		(each of Rs. 1,00,000/-)		
	do	KN004977		25,000/-
	do	KN004960		10,000/-
	do	KN004952		1,000/-
	do	KN004936		500/-
	do	KN004931-933		300/-
		(each of Rs. 100/-)		
May 24th	do	KN013261 }		
		KN013262 }		2,00,000/-
		(each of Rs. 1,00,000/-)		
BANARAS HINDU UNIVERSITY MAINTENANCE OF MALAVIYA BHAWAN LIBRARY A/C No. 6(J)				
1962 April-12	2½% U.P.Z.A. Compensation Bond	LKO2034463		10,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT RAJA DHANRAJ GIRI CHAIR FUND A/C NO. 3(H)				
1971 Feb. 10	3% Conversion Loan of 1946	DH418		25,000/-
		DH312		10,000/-
		KN498-501		
		(each for Rs. 1,000/-)		4,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—ADITYA RAM BHATTA CHARYA TRUST FUND—A/C NO. 6(H)				
1960 January-1	Bankura Damodar River Railway Co. Ltd., fully paid ordy. shares of Rs. 100/- each certificate No. 105	7521/620	100	
	do 106	7621/720	100	
	Ahmadpur Katwa Rly. Co. Ltd., fully paid ordy. shares of Rs. 100/- each	961/990	30	
	Burdwan Katwa Rly. Co. Ltd., fully paid ordy. shares of Rs. 100/- each	16363/16462	100	
	3% Conversion Loan of 1946 (stock)	DH246		49,500
	do	DH 319		200
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND—A/C—JOURNAL FUND A/C NO. 6(I)				
1968 May 22nd	5½% U.P.S.D. Loan 1979	KN004979		50,000/-
		KN004953-955		3,000/-
		(each for Rs. 1,000/-)		
		KN004934		100/-
		KN004935		100/-
1971 Feb. 10th	4½% Loan 1985	KN000030		5,000/-
	do	KN000031-034		
		(each for Rs. 10,000/-)		40,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIR ACCOUNT NIZAM CHAIR FUND ACCOUNT NO. 3(J)				
1971 Feb. 10th	3% Conversion Loan 1946 Stock Certificate	KN 513		5,000/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SIR SAYAJI RAO CHAIR FUND ACCOUNT NO. 3(C)				
1971 Feb. 10	3% Conversion Loan 1946	DH 313		10,000/-
		DH 314		10,000/-
	Stock Certificate	DH340-342		3,000/-
		(each for Rs. 1,000/-)		

1	2	3	4	5
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT BIKANER DONATIONS FOR TEMPLE ACCOUNT NO. 5 (K)				
1971 Feb. 10	3 % Conversion Loan 1946	DH 419 DH 420		25,000/- 25,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT BIKANER DONATIONS FOR HOSTEL ACCOUNT NO. 5 (L)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 446 DH 447 KN 505 KN 506 KN 514		25,000/- 25,000/- 10,00/- 10,00/- 5,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT Smt. SARDAR KUWARBAI DONATION ACCOUNT NO. 5 (M)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 448 KN 519 KN 520		25,000/- 10,000/- 10,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT Smt. VEERO DEVI DONATIONS ACCOUNT NO. 5(N)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 316 KN 515		10,000/- 5,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT SETH BANKEY LAL MUNGA LAL DONATION ACCOUNT NO. 5 (P)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 457 DH 315		25,000/- 10,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT COMMON ROOM FUND ACCOUNT NO. 6 (M)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 440 DH 450		25,000/- 25,000/-
BANARAS HINDU UNIVERSITY SPECIAL FUND ACCOUNT PHYSICAL CULTURE ACCOUNT NO. 6 (N)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 357		1,00,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT ELECTRIC & WATER SUPPLY DEPRECIATION ACCOUNT NO. 6 (O)				
1971 Feb. 10	3 % Conversion Loan Stock Certificate	DH 421-440 (each for Rs. 25,000/-)		5,00,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—INTEREST ON B.H.U. DEPRECIATION FUND ACCOUNT NO. 6 (P)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 452-456 (each for Rs. 25,000/-) DH 326 DH 322-325 (each for Rs. 100/-) KN 511 KN 502-504 (each for Rs. 1,000/-) KN 517 KN 523		1,25,000/- 500/- 400/- 1,000/- 3,000/- 5,000/- 10,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT PUBLICATION FUND ACCOUNT NO. 6 (Q)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 465 DH 318 KN 512		25,000/- 10,000/- 1,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—COLLEGE DAY ACCOUNT NO. 6 (R)				
1971 Feb. 10	3 % Conversion Loan 1946 Stock Certificate	DH 458-460 (each for Rs. 25,000/-)		75,000/-

1	2	3	4	5
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNTS—MALAVIYA CENTENARY CELEBRATION FUND ACCOUNT NO. 6 (S)				
1971 Feb. 10	3% Conversion Loan 1946 Stock Certificate	DH 451 KN 516		25,000/- 5,000/-
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSE ACCOUNT PT. GOVIND MALAVIYA DONATION ACCOUNT NO. 5 (O)				
1971 Feb. 10	4½% Loan 1985	KN 000008-015 (each for Rs. 100/-) KN 000018 KN 000019		800/- 1,000/- 1,000/-
	5½% U.P.S.D. Loan 1978	KN 009092 KN 009071-9075 (each for Rs. 1,000/-) KN 09058 KN 009059		25,000/- 5,000/- 100/- 100/-
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT—RAJA JWALA PRASAD CHAIR ACCOUNT NO. 3 (I)				
1971 Feb. 10	4½% U.P.S.D. Loan 1974	KN 000073		100/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT SHAH BRINDAWANDAS TRUST FUND ACCOUNT ACCOUNT NO. 6 (L)				
1971 Feb. 10	4½% U.P.S.D. Loan 1974	KN 000074-076 (each for Rs. 100/-)		300/- 500/-
	5 % U.P.S.D. Loan 1977	KN 001326 KN 001328 KN 001331		1,000/- 10,000/-
	4½% Loan 1985	KN 000016 KN 000017 KN 000020-022 (each for Rs. 1,000/-)		100/- 100/- 3,000/-
B.H.U. RESERVE FUND A/C NO. L(3)				
1947 Feb. 26	3% Conversion Loan of 1946 Stock	DH 363		36,01,000/-
1965 Oct. 1	4½% Loan 1985 do	DH 000085-088 (each for Rs. 1,00,000/-)		4,00,000/-

Sd/- Illegible
Seal
State Bank of India
Varanasi

BANARAS HINDU UNIVERSITY

Statements showing Receipts and Payments of Banaras Hindu University, Provident fund for the Year 1972-73

Receipts

Payments

S. No.	PARTICULARS	In Securities and deposits	In Bank	PARTICULARS	In Securities and deposits	In Bank
		Rs. P.	Rs. P.		Rs. P.	Rs. P.
1.	Opening Balance	2,10,31,722.89	2,70,814.99	Final Payment		4,62,765.80
2.	University Contribution		8,58,331.85			
3.	Deduction from salary		18,96,222.92	Advances		23,32,847.91
4.	Refund of P.F. Loan		18,65,795.00			
5.	Interest		12,51,122.10	Insurance Prem.		3,725.68
6.	Sale of Investment	(—)22,67,360.32	22,67,360.32	Investment during the year		52,87,000.00
7.	Investment during the Year	52,87,000.00	..	Closing Balance	2,40,62,765.80	2,23,306.79
	Total	2,40,51,362.57	84,09,647.18	Total	2,40,51,362.57	84,09,647.18

J.P. SRIVASTAVA
Supdt. (P.F.)
Banaras Hindu University

JUGAL BEHARI
9-11
(J. BEHARI)
Accounts Officer
Banaras Hindu University

Sd/ U. RAMACHANDRA RAO,
9-11-73
(U. RAMACHANDRA RAO)
Finance Officer.
Banaras Hindu University

BANARAS HINDU UNIVERSITY

Statement showing Provident Fund investments and Interest Received during the year, 1972-73

Sl. No.	Particulars	Corpus of investment	Interest received
1.	2½% U.P.Z.A.C. Bond	7,94,662.57	20,566.79
2.	3% Conversion Loan, 1946	13,73,000.00	20,569.25
3.	4½% Loan, 1985	7,20,000.00	16,179.75
4.	4½% Govt. of India Loan 1985	1,25,000.00	2,808.88
5.	4½% U.P.S.D. 1974	12,61,900.00	28,455.50
6.	5½% U.P. Loan 1979	6,36,800.00	18,285.00
7.	4½% U.P.S.D. 1972	63,000.00	2,369.26
8.	4½% Ten Years U.P. Certificate	8,85,000.00	23,595.39
9.	4½% U.P.S.D. Loan 1976	1,41,000.00	3,344.50
10.	5½% S.D. Loan 1977	2,00,000.00	10,986.26
11.	5½% U.P.S.D 1978	3,68,000.00	20,214.76
12.	In Fixed Deposits	1,74,83,000.00	10,83,746.76
Total Rs.		2,40,51,362.57	12,51,122.10

J. P. SRIVASTAVA
Supdt. (P.F.)
 B.H.U.

JUGAL BEHARI,
Accounts Officer,
 B.H.U.

U. RAMACHANDRA RAO,
Finance Officer,
 B.H.U.

BANARAS HINDU UNIVERSITY

Showing the Government Promissory Notes and Securities in possession of the

(Annexure to the Balance Sheet)

Sl. No.	Particulars of G.P. Securities Notes and	1. General Fund A/c.		2. Endowments for General Fund					
		(A)	(B)	(A)	(B)	(C)	(D)	(E)	(F)
		Reserve Fund	General Fund	Khatau Makhanji Women Edn. Fund	S.S. Hospital Fund	College of Ayurveda Fund (Vassanji Khimji)	College of Music Fund (Kashiraj)	College of Indology Fund (Kashiraj)	Banaras Music Conference College of Music Fund
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2 1/2% U.P. Zamindari Abolition Compensation Bonds	..	1,300.72	..	..	..	..	..	..
2.	3% G.P. Notes 1896-97	..	..	..	..	..	..	..	..
3.	3% Conversion Loan 1946	36,12,900	100.00	2,94,800	1,00,000	55,400	..	..	1,47,700
4.	7 Years National Savings Certificates	..	..	..	..	..	..	..	30
5.	7% Gold Bonds 1977	..	..	..	..	..	..	..	..
6.	5% Coupon Debentures of Tata Power Co. Ltd.	..	..	..	..	..	..	..	..
7.	4% Bombay Port Trust Debentures 1914	2,000	..	..	..	..	..	..	..
8.	5% U.P. S. Electricity Board Bonds 1976	7,500	..	..	..	..	..	..	..
9.	4% Loan 1980	..	..	..	..	..	..	..	..
10.	4 1/4 U.P. Loan 1972	..	..	..	..	..	..	..	..
11.	4 1/4 N.D. Bonds 1972	..	..	..	..	..	..	..	..
12.	4 1/2% U.P. S.D. Loan 1974	2,90,000	..	..	..	..	..	..	..
13.	4 1/2% Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..
14.	4% Loan 1972	..	..	..	..	..	..	..	..
15.	4 1/2% G.I. Loan 1985	4,45,000*	..	..	..	..	..	..	..
16.	4 3/4% U.P.S.D. Loan 1976	..	..	..	..	..	..	..	..
17.	5 1/2% U.P.S.D. Loan 1977	1,800*	..	..	..	..	..	..	..
18.	5 1/2% U.P.S.D. Loan 1978	17,000	..	..	..	..	..	..	..
19.	5 3/4 U.P.S.D. Loan 1979	53,200*	..	..	..	..	..	..	..
Total		44,29,400	1,400.72	2,94,800	1,00,000	55,400	..	..	1,47,730

N. B.: The shares and securities as printed in the Balance Sheet have been shown at their face value except the Z.A.C. Bonds which are shown at their residual value

(STATEMENT NO. 1)

Banaras Hindu University for following purposes

as at 31st March, 1973)

3. Endowed Chairs										4. Endowed Scholarships		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(A)	(B)	(C)
Moti-chand Chair Fund	Manindra Chandra Nandy Chair Fund	Sir Sayaji Rao Chair & Fellowships Fund	Maharaja Sri Ram-chandra Bhanjdeo Chair and Fellowships	H.H. Kasi Vasi Arul-nandy Saiva Siddhant Chair fund	Seth Jugal Kishore Birla Pali Chair Fund	Jodhpur Irwin Chair fund	Raja Dhanraj-giri Chair Fund	Raja Jawala Prasad Chair Fund	Nizam Chair Fund	Scholarships Prizes & Medals Fund	Hari-bhajan Prasad Scholarships Trust Fund	Prof. S. C. Dey Fund
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..
..	4,500	..	..
30g	1,72,000	23,000	6,00,000	..	10,500	..	39,000	..	5,000	8,46,100	17,200	62,000
..
..
..	50,000	..	..
..
..
..	24,500	..	..
..	1,000	..	..
..
..	50,000	..	..	..	100	..	2,30,500	..	..
..
..	8,000	..	..	35,000**	..	..	..	1,00,900	..	..
..
..	60,200*	39,000*	..	..	3,500*	..	9,000
..	10,100	..	..	..	..	..	2,83,700	..	..
..	25,000*	..	..	..	..	..	..
300	1,72,000	23,000	6,08,000	60,100	10,500	1,20,200	78,000	100	5,000	15,44,700	17,200	71,000

*In Bank's Statement Shown under Account 6 (B)

BANARAS HINDU UNIVERSITY

Showing the Government Promissory Notes and Securities in possession of the

(Annexure to the Balance Sheet)

5. Endowments for special purposes

S. No.	Particulars of G.P. Notes and Securities	(A) Jagannath Prasad Primary Education Fund in villages	(B) Satya-narayan Sagarmal Modi Temple M. Fund	(C) Seth Gauri Shankar Goenka Fund for Gowshala	(D) Pt. M.M. Malaviyafi Memorial Fund	(E) R.B. Brij Lal Bhatia Fund for W. Proof Fabrics	(F) Raja Saheb of Bhore Fund for Field Exploration	(G) Pt. Malaviya Memorial Lectures Fund	(H) Darbhanga Endowment Fund
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2 1/2% U.P. Zamindary Abolition Compensation Bonds . . . . .	..	..	55,889.16	1,61,457.33	..	..	..	..
2.	3% G. P. Notes 1896-97 . . . . .	..	..	..	..	..	..	..	..
3.	3% Conversion Loan 1946	15,600	..	..	..	4,000	10,000	..	..
4.	7 Years National Savings Centrificates . . . . .	..	..	..	..	..	..	..	..
5.	7% Gold Bonds 1977 . . . . .	..	..	..	..	..	..	..	..
6.	5% Coupon Debentures of Tata Power Co. Ltd. . . . .	..	..	..	..	..	..	..	..
7.	4% Bombay Port Trust Debentures 1914 . . . . .	..	..	..	..	..	..	..	..
8.	5% U.P.S. Electricity Board Bonds 1976 . . . . .	..	..	..	..	..	..	..	..
9.	4% Loan 1980 . . . . .	..	..	..	..	..	..	..	..
10.	4 1/4 %U.P. Loan 1972 . . . . .	..	..	..	..	16,200	..	..	..
11.	4 1/4 % N.D. Bonds 1972 . . . . .	..	..	..	..	..	..	..	..
12.	4 1/2% U.P.S.D. Loan 1974	25,000	40,000	..	21,200	..	..	..	1,03,500
13.	4 1/2% Ten Years Defence Deposit Certificate . . . . .	..	..	..	..	..	..	1,100	..
14.	4% Loan 1972 . . . . .	..	..	..	..	..	..	..	..
15.	4 1/2% G.I. Loan 1985 . . . . .	..	..	6,000	..	..	..	..	..
16.	4 3/4% U.P.S.D. Loan 1976 . . . . .	..	..	..	..	..	..	..	..
17.	5 1/2% U.P.S.D. Loan 1977 . . . . .	..	..	..	..	..	..	..	..
18.	5 1/2% U.P.S.D. Loan 1978 . . . . .	..	10,000	..	19,000	..	..	5,000	..
19.	5 3/4 U.P.D.S. Loan 1979 . . . . .	..	..	..	20,000	5,000	..	..	..
	Total	40,600	50,000	61,889.16	2,21,657.33	25,200	10,000	6,100	1,03,500

(STATEMENT NO. 1)

Banaras Hindu University for following purposes

as at 31st March, 1973)

5. Endowments for Special purposes—*Contd.*

(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
Deprecia- tion Fund	Panchang Reserve Fund	Bikaner Donation for Temple	Bikaner Donation for Hostel	Smt. Sardar Kunwar Bai Donation	Smt. Veero Devi Donation	Pt. Govind Malaviya Donation	Seth Bankey Lal Munga Lal Dona- tion
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..
..
1,45,000	..	50,000	57,000	45,000	15,000	..	35,000
..
..
..
..	—	..
..
..	—
..
..	—
30,000
..
..
1,00,000	2,800	..
..
..
40,000	30,200	..
60,000
3,75,000	..	50,000	57,000	45,000	15,000	33,000	35,000

BANARAS HINDU UNIVERSITY

Showing the Government Promissory Notes and Securities in possession of the

(Annexure to the Balance Sheet)

6. Other Special Funds

Sl. No.	Particulars of G.P. Notes and Securities	(A) Shrimad Bhagwat Geeta Fund	(B) Sanskrit Mahavidyalaya Nepal Fund	(C) Poor Boys Fund	(D) Students Welfare Fund	(E) Other Special Funds	(F) Provident Fund	(G) Security Deposits	(H)	(I) B.H.U. Journal Fund	(J) Malviya Bihawan Library Fund
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	2 1/2% U.P. Zamindari Abolition Compensation Bonds	27,944.65	..	..	..	..	7,94,622.57	..	..	..	6,209.95
2.	3 % G.P. Notes 1896-97 . . . . .	..	..	..	..	..	..	..	..	..	..
3.	3 % Conversion Loan 1946 . . . . .	..	..	1,00,500	13 000	..	13,73,000.00	..	..	..	..
4.	7 Years National Savings Certificates . . . . .	..	..	..	..	..	..	..	..	..	..
5.	7 % Gold Bonds 1977 . . . . .	..	..	..	100	..	..	..	..	..	..
6.	5 % Coupon Debentures of Tata Power Co. Ltd. . . . .	..	..	..	..	..	..	..	..	..	..
7.	4 % Bombay Port Trust Debentures 1914 . . . . .	..	..	..	..	..	..	..	..	..	..
8.	5 % U.P.S. Electricity Board Bonds 1976 . . . . .	..	..	..	..	..	..	..	..	..	..
9.	4 % Loan 1980 . . . . .	..	..	..	..	..	..	..	..	..	..
10.	4 1/4 % U.P. Loan 1972 . . . . .	..	..	..	..	..	63,000.00	..	..	..	..
11.	4 1/4 % N.D. Bonds 1972 . . . . .	..	..	..	..	..	..	..	..	..	..
12.	4 1/2 % U.P.S.D. Loan 1974 . . . . .	..	80,000	..	..	..	12,61,900.00	..	..	..	..
13.	4 1/2 % Ten Years Defence Deposit Certificate . . . . .	..	..	..	..	..	8,85,000.00	..	..	..	..
14.	4 % Loan 1972 . . . . .	..	..	..	..	..	..	..	..	..	..
15.	4 1/2 % G.I. Loan 1985 . . . . .	..	..	..	..	..	8,45,000.00	—	..	..	..
16.	4 3/4 % U.P.S.D. Loan 1976 . . . . .	..	..	..	..	..	1,41,000.00	..	..	..	..
17.	5 1/2 % U.P.S.D. Loan 1977 . . . . .	..	..	..	..	..	2,00,000.00	..	..	..	..
18.	5 1/2 % U.P.S.D. Loan 1978 . . . . .	..	..	..	..	..	3,68,000.00	..	..	..	..
19.	5 3/4 U.P.S.D. Loan 1979 . . . . .	..	..	..	..	..	6,36,800.00	..	..	..	..
	Total	27,944.65	80,000	1,00,500	13,100	..	65,68,362.57	..	..	..	6,209.95

N.B. The shares and securities as printed in the Balance Sheet have been shown at their face value except the Z.A.C. Bonds which are shown at their residual value.

(STATEMENT NO. 1)

Banaras Hindu University for following purposes

as at 31st March, 1973)

6. Other special Funds—Contd									
(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	Total
Agriculture farm	Shah Brindavan Das trust Fund	Common Room Fund	Physical Culture Fund	Electric & Water supply Depr. Fund	Interest on B.H.U. Depreciation Fund	Publication Fund	College Day Fund	Malaviya Centenary Celebration Fund	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..	10,47,44.38
..	4,500.00
..	..	50,000	1,00,000	5,00,000	1,44,900	36,000	75,000	30,000	87,800.00
..	30.00
..	100.00
..	50,000.00
..	2,000.00
..	7,500.00
..	24,500.00
..	80,200.00
..
..	300	..	..	..	..	..	..	..	21,32,500.00
..	8,86,100.00
..
..	3,200	..	..	..	..	..	..	..	15,45,900.00
..	1,41,000.00
..	11,500	..	..	..	..	..	..	..	3,25,000.00
..	7,83,000.00
..	8,00,000.00
..	15,000	50,000	1,00,000	5,00,000	1,44,900	36,000	75,000	30,000	1,69,14,794.83

1. G.P. Notes and Securities as per certificates of the State Bank of India Varanasi

Rs. 1,71,56,300.00

Less : G.P. Notes for the face value of Rs. 49,700/- on A/c of Late Pt. Aditya Ram Bhattacharya Trust Fund with State Bank of India Varanasi

Rs. 49,700.00

Less: Difference between face value and Residual values of 2 1/2% U.P. Zamindari Abolition Compensation Bonds of Rs. 16.87 lac

Rs. 6,39,535.62

Rs. 6,80,235.62

Rs. 1,64,67,064.38

The Bank in its statement has taken the face value while in our books they are held at residual value).

Add: With the Treasurer Charitable Endowments, U.P. in safe custody on A/C of Banaras Music Conference fund for College of Music, B.H.U.

(a) 3% Conversion Loan 1946

Rs. 1,47,700.00

(b) 7 Yrs. National Savings Certificates

30.00

1,47,730.00x

Grand Total Rs.

1,66,14,794.38

In Bank's statement shown under A/C 6(E).

In Bank's statement shown under A/C 6(I) & 5(J)

E.R.K. SASTRY

Asstt. Accounts Officer

Banaras Hindu University

J. BEHARI

Accounts Officer

Banaras Hindu University

U. RAMACHANDRA RAO

Finance Officer

Banaras Hindu University

BANARAS HINDU UNIVERSITY

*Statement showing Non-recurring grants received from the Government of India and University Grants Commission for Specific purposes other than development Grants
(Annexure to Balance sheet as at 31st March 1973)*

S. No.	Purpose for which grant received	Amount received upto 31-3-172	Receipt during 1972-73	Total receipt as on 31-3-1973	Expenditure upto 31-3-1973	Expenditure during 1972-73	Total expenditure upto 31-3-1973	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-1973 Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	College of Agriculture :								
(a)	Building and Equipment (old)	7,76,010 ·00	..	7,76,010 ·00	7,93,377 ·52	..	7,93,377 ·52	..	17,367 ·52
(b)	Equipment TCM Programme	59,774 ·14	..	59,774 ·14	59,774 ·14	..	59,744 ·14	..	..
(c)	Grant-in-aid for development for College of Agriculture Scientific Equipment scheme No. 90 (Gas House, out of equip.)	78,700 ·00	..	78,700 ·00	78,700 ·00	..	78,700 ·00	..	..
2. (a)	Building (old)	2,47,120 ·05	..	2,47,120 ·05	2,47,120 ·05	..	2,47,120 ·05	..	..
(b)	Hostel Building & Furniture (old)	2,18,000 ·00	..	2,18,000 ·00	2,25,784 ·22	..	2,25,784 ·22	..	7,784 ·22
(c)	Equipment (old)	16,51,603 ·41	..	16,51,603 ·41	16,51,603 ·41	..	16,51,603 ·41	..	..
(d)	New Hostel for 150 Engg. Students—Furniture	4,30,000 ·00	..	4,30,000 ·00	4,75,008 ·83	..	4,75,008 ·03	..	45,008 ·03
3.	College of Mining and Metallurgy :								
(a)	Building (old)	3,11,000 ·00	..	3,11,000 ·00	3,12,713 ·91	..	3,12,713 ·91	..	1,713 ·91
(b)	Equipment (old)	6,77,755 ·54	..	6,77,755 ·54	6,77,755 ·54	..	6,77,755 ·54	..	..
(c)	Hostel Building (Loan grant)	3,17,000 ·00	..	3,17,000 ·00	3,43,272 ·87	..	3,43,272 ·87	..	26,272 ·87
(d)	Equipment for research in X-Ray Metallurgy	19,824 ·39	..	19,824 ·39	19,824 ·39	..	19,824 ·39	..	..
(e)	Ore-dressing equipment	21,994 ·35	..	21,994 ·35	21,994 ·35	..	21,994 ·35	..	..
(f)	Physical Metallurgy Equip.	34,500 ·00	..	34,500 ·00	34,500 ·00	..	34,500 ·00	..	..
(g)	A/A in the Assay Laboratory for Min. & Met.	12,000 ·00	..	12,000 ·00	12,000 ·00	..	12,000 ·00	..	..
4.	Institute of Technology :								
(a)	Chemical Technology								
(i)	Building	1,12,000 ·00	..	1,12,000 ·00	1,10,168 ·95	..	1,10,168 ·95	1,831 ·05	..
(ii)	Equipment	2,98,320 ·35	..	2,98,320 ·35	2,98,320 ·35	..	2,98,320 ·35	..	..
(b)	Library Books & Journals for Faculty of Technology	40,000 ·00	..	40,000 ·00	40,000 ·00	..	40,000 ·00	..	..
(c)	Hostel Building Loan grant	2,11,000 ·00	..	2,11,000 ·00	2,26,804 ·07	..	2,26,804 ·07	..	15,804 ·07
5.	Pharmaceutics Department :								
(a)	Building (Old)	50,000 ·00	..	50,000 ·00	49,528 ·55	..	49,528 ·55	471 ·45	..
(b)	Building (Old)	91,010 ·36	..	91,010 ·36	91,010 ·36	..	91,010 ·36	..	..
(c)	Equipment (Old)	1,54,301 ·25	..	1,54,301 ·25	1,54,301 ·25	..	1,54,301 ·25	..	..
(d)	Equipment (New) including furniture	94,000 ·00	..	94,000 ·00	94,000 ·00	..	94,000 ·00	..	..

6. Faculty of Science :

(a) Building :

(i) Geophysics Department . . .	3,70,204 ·04	..	3,70,204 ·00	3,70,204 ·67	..	3,70,204 ·67	..	0 ·67
(ii) Botany Department . . .	5,86,481 ·86	..	5,86,481 ·86	5,86,481 ·86	..	5,86,481 ·6	..	..
(iii) Zoology Department . . .	5,19,195 ·08	..	5,19,195 ·08	5,19,195 ·08	..	5,19,195 ·08	..	..
(iv) Geology Deptt. Trg. & Reserach facilities in Geology & Applied Geology)	2,80,000 ·00	..	2,80,000 ·00	2,69,029 ·60	..	2,69,029 ·60	10,970 ·40	..
(v) Animal House for Zoology Department . . .	25,596 ·44	..	25,596 ·44	25,596 ·44	..	25,596 ·44	..	..
(iv) Covering Verandah in Geology & Geophysics . . .	27,886 ·46	..	27,886 ·46	27,886 ·46	..	27,886 ·46	..	..

(b) Equipment :

I (i) Physics Department I Plan . . .	1,39,900 ·00	..	1,93,900 ·00	1,93,900 ·00	..	1,93,900 ·00	..	..
(ii) Physics Department II Plan . . .	2,00,00 ·000	..	2,00,000 ·00	2,00,000 ·00	..	2,00,000 ·00	..	..
(iii) Physics Department III Plan . . .	3,00,000 ·00	..	3,00,000 ·00	3,00,000 ·00	..	3,00 ·000,00	..	..
(iv) Physics Department . . .	57,591 ·56	..	57,591 ·56	57,591 ·56	..	57,591 ·56	..	..
(v) Solid State Physics Physics Department Scientific Equip-ment . . .	23,958 ·82	..	23,958 ·72	23,958 ·72	..	23,958 ·72	..	..
II. (i) Chemistry Department I Plan . . .	2,10,000 ·00	..	2,01,000 ·00	2,01 ·000,00	..	2,01,000 ·00	..	..
(ii) Chemistry Department II Plan . . .	2,05,000 ·00	..	2,05,000 ·00	2,05,000 ·00	..	2,05,000 ·00	..	..
(iii) Chemistry Department III Plan . . .	4,50,000 ·00	..	4,50 000 ·00	4,50,000 ·00	..	4,50,000 ·00	..	..
(iv) Chemistry Department Research . . .	7,793 ·48	..	7,793 ·48	7,793 ·48	..	7,793 ·48	..	..
(v) Chemistry Department for High Vacuum Distillation unit . . .	6,000 ·00	..	6,000 ·00	6,000 ·00	..	6,000 ·00	..	..
(vi) Addl. grant for Chemistry Department . . .	1,00,000 ·00	..	1,00,000 ·00	1,00,000 ·00	..	1,00,000 ·00	..	..
III. (i) Spectroscopy Department I Plan . . .	1,30,100 ·00	..	1,30,100 ·00	1,30,100 ·00	..	1,30,100 ·00	..	..
(ii) Spectroscopy Department II Plan . . .	2,00,000 ·00	..	2,00,000 ·00	2,00,000 ·00	..	2,00,000 ·00	..	..
(iii) Spectroscopy Department III Plan . . .	37,000 ·00	..	37,000 ·00	37,000 ·00	..	37,000 ·000	..	..
(iv) Spectroscopy Department Addl. grant . . .	2,046 ·91	..	2,046 ·91	2,046 ·91	..	2,046 ·91	..	..
IV. (i) Geology Department I Plan . . .	1,44,247 ·92	..	1,44,247 ·92	1,44,247 ·92	..	1,44,247 ·92	..	..
(ii) Geology Department II Plan . . .	1,40,000 ·00	..	1,40,000 ·00	1,40,000 ·00	..	1,40,000 ·00	..	..
V. (i) Geophysics Deptt. I Plan . . .	2,23,274 ·87	..	2,23,274 ·87	2,23,274 ·87	..	2,23,274 ·87	..	..
(ii) Geophysics Deptt. II Plan . . .	51,306 ·96	..	51,306 ·96	51,306 ·96	..	51,306 ·96	..	..
(iii) Geophysics Workshop Equip . . .	33,204 ·95	..	33,204 ·95	33,204 ·95	..	33,204 ·95	..	..

1	2	3	4	5	6	7	8	9	10
VI.	Organic Chemistry :								
	(i) Research Section I Plan	26,061.76	..	26,061.76	26,061.71	..	26,061.76	..	..
	(ii) Research Section II Plan	1,59,888.45	..	1,59,888.45	1,59,888.45	..	1,59,888.45	..	..
VII.	(i) Botany Department I Plan	1,75,500.00	..	1,75,500.00	1,75,500.00	..	1,75,500.00	..	..
	(ii) Botany Department II Plan	1,39,935.62	..	1,39,935.62	1,39,935.62	..	1,39,935.62	..	..
	(iii) Botany Department III Plan	1,75,000.00	..	1,75,000.00	1,75,000.00	..	1,75,000.00	..	..
VIII.	(i) Zoology Department I Plan	1,73,600.00	..	1,73,600.00	1,73,600.00	..	1,73,600.00	..	..
	(ii) Zoology Department II Plan	1,37,272.72	..	1,37,272.72	1,37,272.72	..	1,37,272.72	..	..
	(iii) Zoology Department III Plan	1,20,000.00	..	1,20,000.00	1,20,000.00	..	1,20,000.00	..	..
IX.	(i) Mathematics Deptt. I Plan	55,400.00	..	55,400.00	55,400.00	..	55,400.00	..	..
	(ii) Mathematics Deptt. II Plan	20,000.00	..	20,000.00	20,000.00	..	20,000.00	..	..
	(iii) Mathematics Department III Plan	25,000.00	..	25,000.00	4,562.21	..	4,562.21	20,437.79	..
X.	Unforeseen	10,087.06	..	10,087.06	10,087.06	..	10,087.06	..	..
	(c) Furniture								
	(i) Geophysics Deptt.	43,777.08	..	43,777.08	43,777.08	..	43,777.08	..	..
	(d) Cars and Carriages								
	(i) Jeep for College of Indology under HSER Scheme	25,000.00	..	25,000.00	24,903.82	..	24,903.82	96.18	..
	(e) Books and Journal :								
	(i) All Science Department I Plan	1,45,000.00	..	1,45,000.00	1,45,000.00	..	1,45,000.00	..	..
	(ii) All Science Deptt. II Plan	1,73,556.00	..	1,73,556.00	1,73,556.00	..	1,73,556.00	..	..
	(iii) All Science Deptt. III Plan	1,82,000.00	..	1,82,000.00	1,82,000.00	..	1,82,000.00	..	..
	(iv) Chemistry Department	30,000.00	..	30,000.00	30,000.00	..	30,000.00	..	..
	(v) Scientific & Technical subjects for Chemistry	40,000.00	..	40,000.00	40,000.00	..	40,000.00	..	..
	(vi) Physics Department	14,927.86	..	14,927.86	14,927.86	..	14,927.86	..	..
	(f) Instrumentation Workshop Building	73,598.20	..	73,598.20	73,598.20	..	73,598.20	..	..
	(g) Science College Workshop Equipment	1,98,687.46	..	1,98,687.46	1,98,687.46	..	1,98,687.46	..	..
XI.	Geography Department :								
	(i) I Plan	52,000.00	..	52,000.00	52,000.00	..	52,000.00	..	..
	(ii) II Plan	1,27,000.00	..	1,27,000.00	1,27,000.00	..	1,27,000.00	..	..
	(iii) III Plan	69,754.44	..	69,754.44	69,754.44	..	69,754.44	..	..

7. Books and Journals :									
(i) Humanities I & II Plan	58,838 -05	..	58,838 -05	58,838 -05	..	58,838 -05	..	..	..
(ii) Humanities III Plan	75,000 -00	..	75,000 -00	75,000 -00	..	75,000 -00	..	..	..
8 Ayurvedic College :									
Building and Equipment	50,000 -00	..	50,000 -00	50,000 -00	..	50,000 -00	..	..	..
9. Major Repairs and Improvements to Hostels	3,78,000 -00	..	3,78,000 -00	3,78 -000 -00	..	3,78,000 -00	..	..	..
10. Development of Roads	2,73,045 -18	..	2,73,045 -18	2,73,045 -18	..	2,73,045 -18	..	..	..
11. Purchase of Steam Road Roller & Tar Boiler	49,958 -30	..	49,958 -30	49,958 -30	..	49,958 -30	..	..	..
12. Electric Reorganisation Scheme	9,55,061 -02	..	9,55,061 -02	9,55,061 -02	..	9,55,061 -02	..	1,628 -72	..
13. Science College Stadium	22,979 -00	..	22,979 -00	24,607 -72	..	24,607 -72	..	00 -10	..
14. Cinder Track T.T. College	7,802 -00	..	7,802 -00	7,801 -90	..	7,801 -90	..	..	..
15. Teachers, Training College :									
(i) Building	3,34,395 -40	..	3,34,395 -40	3,34,395 -40	..	3,34,395 -40	..	..	..
(ii) Equipment	2,000 -00	..	2,000 -00	2,000 -00	..	2,000 -00	..	500 -00	..
(iii) Books (Extension Services)	500 -00	..	500 -00	..	..	..	..	..	..
16. Completion of Five Hostels, Building & Furniture	6,28,806 -00	..	6,28,806 -00	6,28,805 -99	..	6,28,805 -90	..	0 -01	..
17. Extension of Administrative Office :									
(a) Building	99,688 -42	..	99,688 -42	99,688 -42	..	99,688 -42	..	..	..
(b) Equipment & Furniture	49,226 -00	..	49,226 -00	49,226 -37	..	49,226 -37	..	00 -37	..
18. Improvement of Play Grounds	1,43,260 -00	..	1,43,260 -00	1,43,260 -00	..	1,43,260 -00	..	..	..
19. International House Building	2,01,500 -00	..	2,01,500 -00	2,08,669 -37	..	2,08,669 -37	..	7,169 -37	..
20. Post-graduate Training in Arts and Psychology :									
(i) Building	11,32,766 -30	..	11,32,766 -30	11,32,766 -30	..	11,32,766 -30	..	..	..
(ii) Equipment & Furniture	1,23,086 -87	..	1,23,086 -87	1,23,086 -37	..	1,23,086 -87	..	..	..
21. Construction of two Store sheds for storing furniture	45,677 -11	..	45,677 -11	45,677 -11	..	45,677 -11	..	..	..
22. Re-roofing and Remodelling Amphitheatre	75,911 -43	..	75,911 -43	75,911 -43	..	75,911 -43	..	..	..
23. Bharat Kala Bhavan :									
(a) All India Handicraft Board grant for B.K.B.									
(i) Extension	1,20,000 -00	..	12,000 -00	1,11,388 -88	..	1,11,388 -88	..	8,611 -12	..
(b) Reorganisation & Development of museum (G.O.I.)	65,000 -00	..	65,000 -00	33,994 -93	..	33,994 -93	..	31,005 -07	..
(c) SRCA grant for publication of Anwar Saheli	7,000 -00	..	7,000 -00	41,482 -35	..	41,482 -35	..	34,482 -35	..
(d) Additional Wing (West Wing)	97,416 -90	..	97,416 -90	97,416 -90	..	97,416 -90	..	..	..
(e) SRCA grant for Malva Painting	6,000 -00	..	6,000 -00	11,627 -90	..	11,627 -90	..	5,627 -90	..

1	2	3	4	5	6	7	8	9	10
	(f) Furniture	6,572.70	..	6,572.70	6,572.07	..	6,572.70	..	..
	(g) Purchase of Arts Materials under III Plan	90,494.00	..	20,494.00	20,494.00	..	20,494.00	..	..
	III Plan	90,494.00	..	20,494.00	20,494.00	..	20,494.00	..	..
	(h) All India Handicraft Board Bharat Kala Bhavan	5,000.00	..	5,000.00	4,938.81	..	4,938.81	61.19	..
34.	Construction of esident and quarters 7 for staff	13,95,049.70	..	13,95,049.70	13,80,519.50	..	13,80,519.50	14,350.20	..
25.	Under five year Plan for : Research in TTC Research edu- cation & Educational Psychology, Rishi Vedas, Indian Philosophy, Sanskrit Literature and Vedas	17,189.50	..	17,819.50	12,401.45	..	12,401.45	4,7788.05	..
26.	Students Club Building	73,956.07	..	73,956.07	73,956.07	..	73,956.07	..	..
27.	Three Years Degree Course : (a) Womens College	6,76,986.89	..	6,76,986.89	6,83,360.61	..	..	..	6,373.72
	(b) Science College . . . . .	..	..	..	..	..	..	..	..
	(c) Central Hindu College . . . . .	..	..	..	..	..	..	..	..
	(d) C.H.C. (K)	39,215.64	..	39,215.64	54,168.19	..	54,168.19	..	14,952.55
28.	1st Integrated Course in C.H.C. (K)	53,500.00	..	53,500.00	53,500.00	..	53,500.00	..	..
29.	Common Room and Cafeteria in Wo- men's College	74,442.42	..	74,442.42	74,442.42	..	74,442.42	..	..
30.	B.H.U. Sewerage Scheme : (a) Land	17,909.25	..	17,909.25	17,909.25	..	17,909.25	..	..
	(b) Building	3,50,000.00	..	3,50,000.00	3,50,000.00	..	3,50,300.00	..	..
31.	(a) 20 Bedded Ward in S. S. Hospi- tal	34,174.00	..	34,174.00	28,966.11	..	28,966.11	5,207.89	..
	(d) 32 Bedded Ward in S. S. Hospi- Total	92,224.16	..	92,244.16	92,244.16	..	92,244.16	..	..
32.	Construction of Chittipur Road	31,295.00	..	31,295.00	31,294.76	..	31,294.76	0.24	..
33.	Integrated Course in Nursing and Public Health of S.S. Hospital (a) Building	1,00,000.00	..	1,00,000.00	1,00,000.00	..	1,00,000.00	..	..
	(b) Furniture	20,000.00	..	20,000.00	27,127.15	..	27,127.15	..	7,127.15
	(c) Construction of Nurses Hostel 2nd Floor G.O.I. grant	90,000.00	..	90,000.00	9,437.54	..	90,437.54	..	437.54
	(d) Nurses Building (G.F.)	20,000.00	..	20,000.00	44,193.67	..	44,193.67	..	24,193.67
	(e) Expansion of Nurses School and Hostel Building	20,000.00	..	20,000.00	10,379.48	..	10,379.48	9,620.52	..
34.	Development of B.H.U. Press : (a) Building	34,324.87	..	34,324.87	34,324.87	..	34,324.87	..	..
	(b) Equipment (including fur- niture)	1,52,594.45	..	1,52,594.45	1,52,594.45	..	1,52,594.45	..	..
35.	Students Health Centre: (a) Building	33,377.94	..	33,377.94	33,377.94	..	33,777.94	..	..
	(b) Furniture and Equipment	9,478.66	..	9,478.66	9,478.66	..	9,478.66	..	..

36. G. O. I. grant for research and Post-graduate Training Centre in Indian Medicine College of Medical Sciences : Equipment Furniture Books	2,00,000-00	..	2,00,000-00	1 95 592-20	..	1,95,592-20	4,407-80	..
37. Medical College Expansion Building (Govt. of India Emergency Scheme)	4,50,000-00	..	4,50,000-00	4,50,488-96	..	4,50,488-96	..	488-96
38. Construction of Rest House for persons accompanying patients in S.S. Hospital (College of Medical Sciences)	81,410-72	..	81,410-72	81,410-72	..	81,410-72	..	..
39. Govt. of India grant for Equipment for Family Planning Centre attached to the Medical College	3,0000-00	..	30,00-00	2,993-46	..	2,993-46	6-54	..
40. Govt. of India grant for S. S. Hospital—Building	2,00,000-00	..	2,00,000-00	2,05,438-54	..	2,05 438-54	..	5 438-54
41. G. O. I. grant for publication of Journal of Research in Indian Medicine Furniture and Equipment	20,000-00	..	20,000-00	13,353-30	..	13,353-30	6,464-79	..
42. Research unit for Screening oral Indigenous Contra Ceptives Family Planning Furniture . . . . .	..	..	..	4,910-25	..	4,910-25	..	4-91
43. Departmental Books Medical College	15,000-00	..	15,000-00	13,722-52	1,277-48	15,000-00	..	..
44. B.H.U. Guest House Building	1,57,585-53	..	1,57,585-53	1,57,585-53	..	1,57,585-53	..	..
45. Swimming Pool	3,00,000-00	..	3,00-000 00	3,00,000-00	..	3,00,000-00	..	..
46. Multipurpose Hall	1,86,492-82	..	1,86,492-82	1,86,492-82	..	1,86,492-88	..	..
47. (a) Women's College Equipment III Plan (R) (d) Development Women's College Equipment and Instrument (c) Women's College Bus	90,000-00 14,528-24 50,000-00	.. .. ..	90,000-00 14,528-24 50,000-00	90,000-00 [14,528-24 50,000-00	.. .. ..	90-000-00 14,528-24 50,000-00	......	......
48. 25 yards shooting range in the University and College Compounds	580-86	..	580-56	580-56	..	580-56	..	..
49. Cycle sheds for University Colleges other than Technological Colleges	61,826-38	..	61,826-38	61,826-38	..	61,826-38	..	..
50. Post Office Building	22,284-61	..	22,284-61	22,284-61	..	22,284-61	..	..
51. N.C.C. Rifles (a) Building (d) Furniture	51,540-17 9,425-00	.. ..	51,540-17 9,425-00	51,540-17 9,425-00	.. ..	61,540-17 9,425-00	....	....
52. Training for foreign students in the Deptt. of Ancient Indian History and Culture Equipment	5,700-00	..	5,700-00	5,692-00	..	5,692-00	8-00	..
53. Cycle shed for Technological College	39,329-26	..	39,329-26	39,326-26	..	39,329-26	..	..

1	2	3	4	5	6	7	8	9	10
54. Promotion of advanced (a) Training & research at Indian University Centre of Advance study in Philosophy Equip- ment and Furniture	4,242.50	..	4,242.50	4,242.50	..	4,242.50	..	..	..
(b) Books	10,827.32	..	10,827.32	0,827.32	..	10,827.32	..	..	..
55. Furniture for College of Indo- logy	14,000.00	..	14,000.00	12,135.97	..	12,135.97	1,864.03	..	..
56. Construction of B. H. U. Library Building for Stack room and steel racks	3,85,273.99	..	3,85,273.99	3,86,251.43	..	3,86,251.43	..	977.44	605.82
57. Expansion of Library Building	1,75,000.00	..	1,75,000.00	1,75,605.82	..	1,75,605.82	..	..	..
58. Equipment for Economics Deptt. under development of Humanities Scheme	7,122.98	..	7,122.98	7,122.98	..	17,22.98	..	..	..
59. Post-graduate Diploma Course in Numismatics	4,474.11	..	4,747.11	4,747.11	..	4,747.11	..	..	..
60. Publication of Life Sketches of reli- gious Leaders	5,000.00	..	5,000.00	5,000.00	..	5,000.00	..	..	..
61. Anct. Indian Hist. Cult. and Archaeo- logy Studio Photography Equipment	9,975.00	..	9,975.00	9,975.00	..	9,975.00	..	..	..
62. Training of Foreign Students in Deptt. of AIH C A and Hindi (a) Ant. Ind. Hist. Cult. & Arch.	..	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	..	..	..
(b) Hindi Equipment	3,000.00	..	3,000.00	3,000.00	..	3,000.00	..	..	..
63. UGC grant for the Deptt. of AIHCA Camping equipment	9,145.98	..	9,145.98	9,145.98	..	9,145.98	..	..	..
64. U.G.C. grant for additional facilities for the Deptt. of Psy- chology Equipment	2,999.94	..	2,999.94	2,999.94	..	2,999.94	..	..	..
65. UGC grant for (H) Philosophy Lab. Equipment	12,353.27	..	12,353.27	12,353.27	..	12,353.27	..	..	..
66. Financial assistance for Diploma course in Physical Training (a) Books	9,606.56	..	9,606.56	9,606.56	..	9,606.56	..	..	..
(b) Equipment	..	..	..	..	..	..	..	..	..
(c) Miscellaneous	..	..	..	..	..	..	..	..	..
67. Const. of sports Pavilion	1,03,014.25	..	1,03,014.25	1,03,014.25	..	1,03,014.25	..	..	..
68. Stadium for Technology College Auditorium Cum Re-creation Hall— College of Indology	52,619.49	..	52,619.49	52,619.49	..	52,619.49	..	..	..
69. Compulsory Physical Training Sch. (Equip. and Misc.)	663.01	..	663.01	663.01	..	663.01	..	..	..
70. Reorg. of 3 yr. into 4 yr. De- gree course in Pharmacy for university Bldg.	5,000.00	..	5,000.00	..	..	..	5,000.00	..	..
71. U.G.C. grant for Deptt. of Com- merce Equipment	14,880.63	..	14,880.63	14,880.63	..	14,880.63	..	..	..

72. (a) G. O. I. Grant of Recreation Hall cum-Auditorium in D.A.V. College	12,000-00	..	12,000-00	12,000-00	..	12,000-00	..	..
(b) do	1,858-00	..	1,858-00	..	..	1,858-00	..	..
(c) Campus Work Project D.A.V. College—Building	9,000-00	..	9,000-00	9,000-00	..	9,000-00	..	..
73. Central Advisory Board—Museum for Bharat Kala Bhavan (G.I.)	1,24,294-38	..	1,24,294-38	1,24,085-06	..	1,24,085-06	209-32	..
74. Research work in Himalayan Geology	750-00	..	750-00	..	..	..	750-00	..
75. purchase of 501 Sanskrit Manuscripts	30,000-00	..	30,000-00	30,000-00	..	30,000-00	..	..
76. Purchase of Air conditioner out of Russian Language Equipment	..	..	..	6,686-99	..	6,686-99	..	6,686-99
77. Minor Alteration and Provision of Misc. Item for Botany Building	8,299-63	..	8,299-63	8,299-63	..	8,299-63	..	..
78. (a) G. O. I. L.C.A.R., Agriculture College								
(a) Books	1,50,000-00	..	1,50,000-00	1,50,000-00	..	1,50,000-00	..	..
(b) Equipment	3,00,000-00	..	3,00,000-00	3,00,000-00	..	3,00,000-00	..	..
(c) fittings and equipment, 1967-68	50,000-00	..	50,000-00	50,000-00	..	50,000-00	..	..
79. Publication & Research work in Doctorate Thesis III	23,138-84	..	23,138-84	23,138-84	..	23,138-84	..	..
80. General Education	23,850-00	..	23,850-00	27,424-00	..	27,424-00	..	3,574-00
81. U. P. Govt. extension to B.K.B. Building	2,83,879-92	..	2,83,879-92	2,83,879-92	..	2,83,879-92	..	..
82. Establishment of Students Well-being Society	2,000-00	..	2,000-00	2,815-00	..	2,815-00	..	815-00
U.P. Govt. Grant for Post Partnum Programme :								
(a) Building	..	8,000-00	8,000-00	..	..	..	8,000-00	..
(b) Equipment	..	36,00-00	36,00-00	..	2,339-68	2,339-68	33,660-32	..
Grand Total :	2,49,93,419-02	47,000-00	2,50,40,419-03	2,51,05,701-52	3,617-16	2,51,09,318-68	1,70,541-97	2,39,441-63

Sd/- B.N. GUPTA
Superintendent
Govt. Grants Section
Registrars Office B.H.U.

Sd/- R.C. P. SINHA
Dy. Registrar (Dev).
Banaras Hindu University.

Sd/- U.RAMACHANDRA RAO
Finance Officer
Banaras Hindu University.

BANARAS HINDU UNIVERSITY

*Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes other than Development Grants
(Annexure to Balance Sheet as at 31-3-1973)*

S. No.	Name of the Scheme	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure		Receipt during 1972-73	Total amount available	Expenditure during 1972-73	Remarks if any	Balance available for further expenditure or amount to be received from U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	Improvement of Instructional facilities in Civil & Mech. Engg. (Consolidated Scheme)	..	0.77	(—) 0.77	..	..	..	..	0.77
2.	Expansion of training capacity in Engineering College	..	..	..	..	..	..	..	..
3.	Post-graduate course in Electrical Machine Design, Engg. College	..	0.80	..	(—) 0.80	..	..	..	0.80
4.	Additional Staff for Oredressing Lab.	..	..	..	..	..	..	..	..
5.	Post-graduate course in Advanced Metallurgy	..	..	..	..	..	..	..	..
6.	Dev. of Instructional facilities in Min. & Met. College of Min. Metallurgy	..	217.72	..	(—) 217.72	..	..	..	217.72
7.	Additional grant for raising standard of Instructions of the Coll. of Min. & Metallurgy	..	..	..	..	..	..	..	..
8.	Reserch Scheme in Phy. Metallurgy	..	..	..	..	..	..	..	..
9.	Dev. of Pharmaceutical Education, Coll. of Technology	..	..	..	..	..	..	..	..
10.	Pay of Staff for Silicate Technology	..	..	..	..	..	..	..	..
11.	1st Yr. of the five year Integrated course in Engg. & Technology	..	..	..	..	..	..	..	..
12.	2nd yr. Integrated course in Technology	..	1,810.44	..	(—) 1,810.44	..	..	..	1,810.44
13.	Pre-professional course in Agricultural Medicine	..	..	..	..	..	..	..	..
14.	1st year Integ. course in Tech. (Introduction of 5 yr. Integrated course)	..	0.27	..	(—) 0.27	..	..	..	0.27
15.	Development of Post-graduate Training and Research in Geophysics	..	..	..	..	..	..	..	..

16. Development of Higher Scientific education and research Pay of staff for Science II Plan	..	..	..	..	..	..	..	..
17. Improvement of existing facilities in Geology and Applied Geology	..	..	..	..	..	..	..	..
18. Dev. of Humanities in Central Hindu College, II Plan	..	2,326·23	..	(—)2,326·23	..	..	..	2,326·23
19. Development of Humanities in the Teachers' Training College	..	9,870·24	..	(—)9,870·24	..	..	..	9,870·24
20. Additional Grant for Library	..	..	..	..	..	..	..	..
21. Administrative Unit for Supplying of Statistical and other Departmental information	..	..	..	..	..	..	..	..
22. Pay of Staff and other Recurring Grant for College of Medical Sciences	..	..	..	..	..	..	..	..
23. Integrated course in Nursing and Public Health in S. S. Hospital	..	7,38,710·36	2,01,335·54	(—)5,37,374·82	89,284·87	..	..	6,26,659·69
24. Research in diseases on Prameh and Surgical Tuberculosis in Ayurvedic College	..	..	..	..	..	..	..	..
25. Office of the Dean of Students	..	4,105·53	..	(—)4,105·53	(—)648·16	..	..	3,457·37
26. (a) Under 5 yr. Plan for Res. in Vedas, Philosophy, Sanskrit Literature and Puranas	5,985·58	..	..	5,985·58	..	5,985·58	..	..
(b) Development of Hindi	..	..	..	..	..	..	..	..
27. Personal allowance to teachers	..	..	..	..	..	..	..	..
28. Terminological index of work of Keshavadas and Jayasi	1,239·49	..	..	1,239·49	861·50	..	377·99	..
29. Preparation of Historical Grammar of Hindi Language	..	3,060·96	..	(—)3,060·96	..	..	..	3,060·96
30. Film Club	..	..	..	..	..	..	..	..
31. Govt. of India Grant for extension services of the T.T. College	..	29,091·53	..	(—)29,091·53	23,138·27	..	..	52,229·80
32. Provision of salary scales of teachers in Engg. & Tech.	..	..	..	..	..	..	..	..
33. Extension work of University teachers	..	..	..	..	..	..	..	..
34. Employment Bureau	..	649·85	..	(—)649·85	..	..	..	649·85
35. Three year Degree Course :	..	..	..	..	..	..	..	..
(a) Central Hindu College	..	..	..	..	..	..	..	..
(g) Womens College	..	..	..	..	..	..	..	..
(c) Indology College	..	..	..	..	..	..	..	..
36. U.G.C. grant for organisation of Seminar on vedic Studies	..	..	..	..	..	..	..	..

1	2	3	4	5	6	7	8	9	10
37.	U.G.C. scheme for Summer Institute for various subjects: (Physics, Maths, Biology, Metallurgy, Histrography)	..	..	..	..	..	..	..	..
38.	Recurring grant for expansion of Medical College under the emergency scheme	..	..	..	..	..	..	..	..
39.	U.G.C. Recurring grant for Publication of approved Research work Doctorate thesis	..	..	..	..	..	..	..	..
40.	U.G.C. grants for B.H.U. Book Depot—Pay of staff	..	..	..	..	..	..	..	..
41.	Recurring grant for 4th yr. Integrated course in Pharmacy	..	..	..	..	..	..	..	..
42.	Recurring grant for Physical training scheme	..	..	728.18	728.18	..	..	728.18	..
43.	Recurring grant for Development of Humanities under III Plan :								
	(a) Central Hindu College	..	..	..	..	..	..	..	..
	(b) Department of Archaeology	..	..	..	..	..	..	..	..
	(c) College of Indology	..	..	..	..	..	..	..	..
	(d) Womens College	..	..	..	..	..	..	..	..
	(e) Bharat Kala Bhawan	..	..	..	..	..	..	..	..
	(f) Music & Fine Arts	..	..	..	..	..	..	..	..
	(g) Law College	..	..	..	..	..	..	..	..
44.	U.G.C. grant for exchange of Younger Scientists between India and U.K.	..	..	..	..	..	..	..	..
45.	U.G.C. grant for Department of Archaeology, College of Indology	..	35,162.96	35,162.96	..	..	..	..	..
46.	Plant Project for P. O. R. other scheme	..	..	..	..	..	..	..	..
47.	U. G. C. grant for Dr. N. Kumar	..	70.83	..	(—)70.83	..	..	..	70.83
48.	For Organising Training Centre in Ore-dressing	1,259.44	..	..	1,259.44	..	..	1,259.44	..
49.	Handicraft Board grant for Bharat Kala Bhawan	..	10,255.56	..	(—)10,255.56	..	..	..	10,255.56
50.	Govt. of India Health Ministry discretionary grant for College of Medical Sciences	500.00	..	..	500.00	..	..	..	..
51.	Govt. of India grant for training of Emergency Nursing and S. S. Hospital	8,650.00	..	..	8,650.00	..	..	500.00 8,650.00	..
52.	Development of H. S. E. R. Pay of Staff for Science, under III Plan	..	935.69	..	(—)935.69	..	..	..	935.69

53.	All India Seminar on University Employment Bureau	..	..	..	..	..	..	..	..
54.	Expansion scheme in the College of Engineering National Emergency	..	410.66	..	(—)410.66	..	..	410.60	..
55.	Govt. of India grant for re-printing of important Books out of printed Sanskrit Books	20,000.00	..	..	20,000.00	..	..	20,000.00	..
56.	U.P. Govt. grants for Family Planning Centre attached to College of Medical Sciences	..	20,151.33	29,509.00	9,357.67	29,297.46	..	19,939.79	..
57.	Recurring grant for Books Under Expansion scheme in the Engg. College	..	..	..	..	..	..	..	..
58.	Development of Chemical Engg. and Chemical Tech.	9,628.79	..	..	9,628.79	..	..	96,28.79	..
59.	Pilot Plant in Metallurgy department	..	..	..	..	..	..	..	..
60.	Expansion of Post-graduate course in Metallurgy under III Plan	0.10	..	..	0.10	..	..	0.10	..
61.	Grant-in-aid for Development of College of Agriculture	0.45	..	..	0.45	..	..	0.45	..
62.	All India Seminar on Surgical Science in College of Medical Sciences	..	..	..	..	..	..	..	..
63.	Govt. of India S. R. C. A. Ministry of Education for Bharat Kala Bhawan	..	..	..	..	..	..	..	..
64.	Govt. of India Grant for financial assistance for carrying out Excavation at Rajghat	..	..	..	..	..	..	..	..
65.	U. G. C. grant for Archaeological Excavation (College of Indology)	..	98.65	..	(—)98.65	..	..	98.65	..
66.	Archaeological Excavation under IIIrd Plan Pay of Staff	..	..	..	..	..	..	..	..
67.	U.G.C. grant for exchange of teachers	52.00	..	..	52.00	..	..	52.00	..
68.	T.A. & D.A. for attending Symposium in Physics	..	..	..	..	..	..	..	..
69.	Seminar in Statistics	..	..	..	..	..	..	..	..
70.	Conference of teachers of French	0.50	..	..	0.50	..	..	0.50	..
71.	U. G. C. Scheme-Financial Assistance for the Scheme for Teaching of Asian Languages in B.H.U.	2,008.75	..	..	2,008.75	..	..	2,008.75	..
72.	Development of H. S. E. R. Fellowship for the Deptt. of Zoology	..	..	..	..	..	..	..	..

1	2	3	4	5	6	7	8	9	10
73.	Re-organisation course in Applied Arts . . . . .	..	30.04	..	(—)30.04	..	..	..	30.04
74.	Hobby Workshop . . . . .	..	203.77	..	(—)203.77	..	..	..	203.77
75.	Re-organisation of Post graduate course in Pharmacy . . . . .	..	..	..	..	..	..	..	..
76.	Additional facilities to Psychology staff	6,369.84	..	..	6,369.84	..	..	6,369.84	..
77.	Financial assistance to Diploma Course in Physical Education . . . . .	..	..	..	..	..	..	..	..
78.	Law College staff and financial assistances . . . . .	..	..	..	..	..	..	..	..
79.	Quarterly Journal for Surgical science . . . . .	..	..	..	..	..	..	..	..
80.	Two years Diploma Course in Chinese . . . . .	..	1,432.64	1,432.64	..	..	..	..	..
81.	Archaeology III Plan Lab. Equipment, Maintenance . . . . .	..	2,942.35	2,942.35	..	..	..	..	..
82.	P. G. Diploma Course in Numismatics . . . . .	..	9,682.27	..	(—)9,682.27	..	..	..	9,682.27
83.	A. I. H. C. and Archaeology Recurring . . . . .	..	2,366.00	..	(—)2,366.00	..	..	..	2,366.00
84.	U.G.C. grant for Archaeological Lab. Equipment . . . . .	..	13,907.45	13,907.45	..	..	..	..	..
85.	Post-graduate course in Coal Mining . . . . .	..	..	..	..	..	..	..	..
86.	For holding seminar on Problems of Students Unrest, Reasons and Remedies	1,395.06	..	..	1,395.06	(—)130.51	..	1,525.57	..
87.	Holding of Summer Scheme in Plant Ecology . . . . .	..	..	..	..	..	..	..	..
88.	Organisation of Math. for Scheme No. 39 . . . . .	..	..	..	..	..	..	..	..
89.	Exchange of visit for Younger Scientists between India and U. K. Dr. V. S. Mathur . . . . .	..	..	..	..	..	..	..	..
90.	Summer Institutes in Mathematics 1967 . . . . .	..	..	..	..	..	..	..	..
91.	Summer Institute in Biology 1967 . . . . .	..	..	..	..	..	..	..	..
92.	Central Hindu Girl's School . . . . .	..	26,162.05	..	(—)16,162.05	..	..	..	26,162.05
93.	Ore-dressing Mining and Metallurgy (one Readership) . . . . .	..	0.64	..	(—)0.64	..	..	..	0.64
94.	Indo-Soviet Cultural Exchange Programme between India and U. K.—B.M. Sukla & A.N. Nashipuri . . . . .	..	100.60	..	(—)100.60	..	..	..	100.60
95.	Organising Summer Institute in Chemistry for Teachers from Secondary School B.H.U. 1967 . . . . .	..	..	..	..	..	..	..	..

96. Summer Institution in Physics for College teachers	..	..	..	..	..	..
97. Summer Institute in Physics for School teachers	..	..	..	..	..	..
98. T. A. and D. A. to the experts for visiting B.H.U. in connection with review the work of Historical Grammar of Hindi Language	..	..	..	..	..	..
99. Summer Institute for Physics for College teachers 1968	3,741.57	..	..	3,741.57	..	3,741.57
100. Summer Institute for Physics for School teachers, 1968	{2,177.37	..	(—)2,177.37 Refund of grants	..	..	..
101. Summer Institute in Physics for School Teachers, 1969	..	..	..	..	..	..
102. Summer Institute in Chemistry for School teachers, 1968	1,255.30	..	..	1,255.30	..	1,255.30
103. Summer Institute in Chemistry for School teachers, 1969	..	..	..	..	..	..
104. Summer Institute in Chemistry for College Level 1968	..	..	..	..	..	..
105. Summer Institute in Biology 1968	..	..	..	..	..	..
106. Summer Institute in Biology	..	..	..	..	..	..
107. Prof. Helmut Baker Visiting Professor, Berlin	..	..	..	..	..	..
108. Govt. of India organisation for Indian Science Congress	..	..	..	..	..	..
109. U. G. C. Organisation of Indian Science Congress	..	..	..	..	..	..
110. U.G.C. Holding and Indian Philosophical Congress	..	..	..	..	..	..
111. U. G. C. Cultural Exchange programme (Prof. G. Varsgain) between India and other countries	..	..	..	..	..	..
112. India and Hungary Visiting Prof. T. Harath	..	..	..	..	..	..
113. Celebration of International Debate T. A. and D.A. for participants	4,680.20	..	..	4,680.20	..	4,680.20
114. Visit of 3 Vice-Chancellors between India and East Germany	50.00	..	..	50.00	..	50.00
115. Exchange of Young Scientist Dr. K.K. Dey	..	..	..	..	..	..
116. Summer Institute for Indian History	..	..	..	..	..	..
117. Refresher Course in Scientific and Technical Translation T.A. and D.A.	..	..	..	..	..	..

1	2	3	4	5	6	7	8	9	10
118.	Summer Institute on Wound Healing and Tissue Regeneration in College of Medical Sciences	1,009.48	..	..	1,009.48	..	..	1,009.48	..
119.	Holding a Symposium in Endocrinology	700.00	..	..	700.00	..	..	700.00	..
120.	T.A. and Honorarium to Prof. G.R. Bashforth Mining and Mett.	..	..	..	..	..	..	..	..
121.	G. I. Grant for Res. unit for screening Oral Indegenous Contraceptives Family Planning under P.G.I.	..	29,279.18	..	(—)29,279.18	(—)260.00	..	..	29,019.18
122.	Summer Institute of Physics College Teachers 1969	..	..	..	..	..	..	..	..
123.	Exchange of younger Scientist between India and U. K., Dr. R.S. Srivastava, Physics	..	5,940.20	..	(—)5,940.20	..	..	..	5,940.20
124.	Exchnge of younger scientist between India and U.K. Dr. M.S. Srinivasan, Geology	..	5,941.00	..	(—)4,941.00	..	..	..	5,941.00
125.	Exchange of young, scientist between India and U.K. Dr. J.A. Edwardson, Zoology	..	1,400.00	..	(—)1,400.00	..	..	..	1,400.00
126.	Educational Tour to the Students Engg. College								
127.	Educational tour to the students College of Tech	..	33,328.67	5,827.00 51,610.00	24,108.33	54,436.19	..	..	30327.86
128.	U. G. C. grant-in-aid for Educational tour in Metallurgy								
129.	Attending Archaeological Congress Seminar on Metalities to Dr. A.K. Narain	..	2,000.00	..	(—)2,000.00	..	..	..	2,000.00
130.	Symposium, on Urban Geography in Developing countries	..	..	..	..	..	..	..	..
131.	U. G. C. grant for personal Allowance to Dr. Ganesh Prasad Singh T.T.C	..	..	..	..	..	..	..	..
132.	U. G. C. grant for Archaeological Seminar	..	693.42	..	(—)693.42	..	..	..	693.12
133.	G. I. grant for Holding Conference of Vice-Chancellors	..	..	..	..	..	..	..	..
134.	Seminar on use of Radio Active Isotope Medical College	2,995.35	..	..	2,995.35	..	..	2,995.35	..
135.	U. G. C. grant for Seminar on International Advanced School on Theory and Tech. of Semi-Conductors. at I. I. T., New Delhi	..	609.01	..	(—)609.01	..	..	..	609.01

136.	Indo-Soviet Cultural Exchange programme between India and U.S.S.R.							
	(a) Faculty of Arts	..	48,369.16	..	(—)48,369.16	..	..	48,369.16
	(b) Faculty of Technology	24,863.57	..	..	24,863.57	33,993.45	..	49,129.88
137.	Indology IV Plan	..	..	..	..	..	..	..
138.	Fundamental Research in Geology	3.66	..	..	3.66	..	..	..
139.	National Debating Competition	..	25.00	..	(—)25.00	..	3.66	..
140.	Refresher Course in French at Pondicherry	..	..	..	..	..	..	25.00
141.	Cultural Exchange Programme between India and West Germany visit of Dr.H.P. Schmidt	..	..	..	..	..	..	..
142.	Govt. of India Grant-in-aid to B. H. U. for participating in India, 1958	..	..	..	..	..	..	..
143.	Financial Assistance to Teachers undertaking Research and learned work (Transferred from statement Item No. 58)	2,597.81	..	(Refund of grants) (—)728.53 16,972.42	18,841.70	16,375.08	2,466.62	..
144.	Seminar on Vedic and Puranic studies (Transferred from N. R. statement Item No. 250)	..	..	..	..	..	..	..
145.	All India Numismatics Conference, College of Indology (Tfd.) from N. R. statement item No. 36)	..	..	..	..	..	..	..
146.	Holding Seminar on Applied Geography (Tfd. from N.R. Statement Item No. 127)	..	16.70	..	(—)16.70	..	..	16.70
147.	Seminar on Juvenile Delinquency (Tfd. from N. R. Statement Item No. 128 receipt which was not taken into account during the year 65-66 due to oversight	216.20	..	..	216.20	..	216.20	..
148.	Seminar on Molecular Biology (Tfd. from N. R. statement Item No. 122)	6,320.25	..	..	6,320.25	..	6,320.25	..
149.	Exchange of younger Scientists between India and U.K. Dr. G. Kelling (Tfd. from N.R. statement Item No. 133)	..	..	..	..	..	..	..
150.	Dr. K.C. Tripathi for attending Conference in Australia (Tfd. from N. R. Statement Item No. 135)	..	55.05	..	(—)55.05	..	..	55.05
151.	Dr. M. S. Quanungo—for attending Symposium (Tfd. from N.R. statement Item No. 136)	132.94	..	..	132.94	..	132.94	..
152.	Summer School on Vedic studies	..	..	..	..	..	..	..

1	2	3	4	5	6	7	8	9	10
153.	Cultural Programme of Ghalib centenary celebration	1,000-00	..	..	1,000-00	..	..	1,000-00	..
154.	Annual Conference of Indian Dental Association	2,500-00	..	..	2,500-00	..	..	2,500-00	..
155.	Exchange of younger Scientist between India to U.K.—Dr. D.J. Balley	72-75	..	..	72-75	..	..	72-75	..
156.	G.O.I. grant for National Service Corps	25,036-06	..	1,50,000-00	1,75,036-06	62,148-19	..	1,12,887-87	..
157.	Archaeological Excavation Holding a symposium on Biophysics 69-70 . . . . .	..	..	..	..	..	..	..	..
		3,238-09	..	..	9	..	..	3,238-09	..
158.	Cultural Exchange programme between India and U.S.S.R. (a) Mr. K. Antonora (d) Sri G.S. Tochgosvili . . . . .	..	..	..	..	..	..	..	..
160.	Symposium on Nuclear Spectroscopy 69-70	1,029-26	..	..	1,029-26	..	..	1,029-26	..
161.	Annual Conference of Advancement of Medical Education . . . . .	..	..	..	..	..	..	..	..
162.	Holding a Conference of Otolaryngologic Speech hearing . . . . .	..	..	..	..	..	..	..	..
163.	Holding annual session of Indian History congress . . . . .	..	1,518-55	..	(—)1,518-55	..	..	..	1,518-55
164.	Seminar on Tissue and organ Cultural in Medical Research . . . . .	..	..	..	..	..	..	..	..
164.	Summer Institute in Physics College achers (1970) . . . . .	..	..	..	..	..	..	..	..
165.	Guru Nanak Centenry Celebration	993-17	..	..	993-17	..	..	993-17	..
166.	Gandhi Centenary programme Seminar on Removal of Untouchability . . . . .	..	6,086-52	..	(—)6,086-52	(—)3-71	..	..	6,082-81
167.	Research participation programme in enzenaticus Hydrolysis	1,000-00	..	..	1,000-00	..	..	1,000-00	..
168.	On the participants who attended the work Camp. at Somnath . . . . .	..	127-00	..	(—)127-00	..	..	..	127-00
169.	Visiting studentship for 69-70 Faculty of Education Recurring . . . . .	..	..	..	..	..	..	..	..
170.	I.C.A.R. National Demonstration on Major food crops	3,500-00	..	..	3,500-00	..	..	3,500-00	..
171.	U.P. Govt. IX Annual Conference for unadvancement of Medical Education . . . . .	..	..	..	..	..	..	..	..
172.	U.P. Govt. XXII Annual Conference of Association of otolaryngologists of India II annual conference of Indian speech and hearing Association of Medical Science . . . . .	..	..	..	..	..	..	..	..
173.	U.G.C. T.A., & D.A. to Dr. B. M. Shukla . . . . .	..	..	..	..	..	..	..	..
174.	U.G.C. grant for attending International Conference to Sri T. P. Singh, Zoology . . . . .	..	3,244-98	..	(—)3,244-98	..	..	..	3,244-98

1	2	3	4	5	6	7	8	9	10
175.	U.G.C. grant for visit of younger Scientist under exchange programme between India and U.K. Dr. T. Sharma)	..	5,467-00	5,467-00	..	..	..	..	..
176.	U.G.C. grant for furnishing the Russian Prof's. qrs. s	..	2,930-40	..	(—)2,930-40	..	..	..	2,930-40
177.	U.G.C. grant for younger Scientists Exchange programme between India and U.K. Dr. S. Misra, Metallurgy	..	6,232-00	..	(—)6,232-00	..	..	..	6,232-00
178.	Travel grant to Sri B. M. Shukla, Chemistry for attending Russian Delegation	..	10-35	..	(—)10-35	..	..	..	10-35
179.	A.I.H.C. and Archaeology Recurring	..	4,800-00	..	(—)4,800-00	..	..	..	4,800-00
180.	Summer Institute in Biology (New)	..	..	..	..	..	..	..	..
181.	U.G.C. grant for Cultural Exchange Programme between India and Bulgaria								
	(1) Prof. V. C. Jordanan	..	360-00	..	(—)360-00	..	..	..	360-00
	(2) Prof. P. T. Patran	..	360-00	..	(—)360-00	..	..	..	360-00
	(3) Prof. N. P. Jawantchee	..	360-00	..	(—)360-00	..	..	..	360-00
182.	U.G.C. grant for Cultural Exchange Programme between India and Mangolia								
	Prof. Natsagdoin	..	533-00	..	(—)533-00	..	..	..	533-00
183.	U.G.C. grant for Cultural Exchange Programme between India and Hungary								
	(1) Prof. G. Bethunfalry	..	175-00	..	(—)175-00	..	..	..	175-00
	(2) Prof. J. L. Kiss	110-00	..	..	110-00	..	..	110-00	..
	(3) Dr. I. Katora	..	..	..	..	788-30	..	..	788-30
184.	U.G.C. grant for Cultural Exchange Programme between India and U.K. to Dr. A. G. Bekar	..	..	..	..	..	..	..	..
185.	U.G.C. grant for Cultural Exchange programme between India and Greece to :								
	(1) Prof. G. Sirmantiras	20-00	..	..	20-00	..	..	20-00	..
	(2) Dr. Halvachorva	..	..	..	..	..	..	..	..
	(3) Prof. Niclas Mantsopulas	..	..	..	..	606-30	..	..	606-30
186.	Revision of salary of scales of teachers affiliated Colleges	15,000-00	..	(Revund of grants) (—)15,000-00	..	..	..	..	..
187.	15th Annual Session of the Akhil Bharatiay Darshan Parishad	2,500-00	..	..	2,500-00	..	..	2,500-00	..
188.	Cultural Exchange India and U.S.S.R.								
	(a) Dr. M. N. Egorora	..	..	..	..	..	..	..	..
	(b) Dr. P. M. Kirceer	..	..	..	..	..	..	..	..
	(c) Prof. A. A. Senivew s	137-00	..	..	137-00	..	..	137-00	..
	(d) Prof. M. P. Patrov	..	13-00	..	(—)13-00	..	..	..	13-00
	(e) Dr. G. A. Tiograf	250-00	..	..	250-00	..	..	250-00	..
	(f) Prof. S. A. Agimov	150-00	..	..	150-00	..	..	150-00	..
	(g) Prof. I. I. Lukashek	..	170-00	..	(—)170-00	..	..	..	170-00
189.	Cultural Exchange Programme (70-71) Hospitality and T.A.	5,000-00	..	..	5,000-00	..	..	5,000-00	..

1	2	3	4	5	6	7	8	9	10
190. Summer Institute in English Language College teachers (70-71)	..	..	5,000-00	112-13	(—)4,887-87	(—)5,000-00 110-23	..	1-90	..
191. Summer Institute in Physics College teachers 1971	66-25	..	..	..	66-25	..	..	66-25	..
192. Seminar on statistics and demography	4,250-00	..	..	..	4,250-00	..	..	4,250-00	..
193. Dr. Brij Gopal for attending Internal Symposium at Romania	2,000-00	..	..	..	2,000-00	..	..	2,000-00	..
194. Reorganisation and Dev. of Museum for Bharat Kala Bhawan	35-98	..	..	..	35-98	..	..	35-98	..
195. I.C.A.R.	..	..	647-90	..	(—)647-90	..	..	..	647-90
196. Seminar on Rule Problem of I.C. S.S.R.	..	..	3,500-00	(—)1,038-00 (Refund of grants)	(—)538-00	(—)538-00	..	..	..
(Not shown in 1970-71 statement)	4,000-00	..	..	..	..	..	..	..	..
197. Exchange of younger Scientist between India and U.K.	72-75	..	..	..	72-75	..	..	72-75	..
198. Holding a All India Workshop on Planning Res. Project and Designing Res. Pools Seminar	5,860-00	..	..	..	5,860-00	..	..	5,860-00	..
199. Holding a Annual Conference of the Association of Microbiologists—Oct., 71	..	..	..	..	..	..	..	..	..
200. Holding a Annual session of the Council of National Academy of Science of India	..	..	..	..	..	..	..	..	..
201. 31st Annual Conference of the Indian Society of Agriculture Economics	..	..	..	..	..	..	..	..	..
202. Holding a Seminar on Organ Transplantation Medical Sciences	..	..	486-00	..	(—)486-00	..	..	..	486-00
203. Seminar on Geometry Relativity and Gravitation	4,836-00	..	..	..	4,836-00	3,048-30	..	1,787-70	..
204. Holding a Symposium on Hypertension and Connary Heartlesence	10,350-00	..	..	(Refund of grants (—)10,350-00	..	..	..	..	..
205. Grant for areas of Collaboration in Zoological Medical research	14,600-00	..	..	..	14,600-00	..	..	14,600-00	..
206. Annual Conference of the Society of Nuclear Medicine.	..	..	..	..	..	..	..	..	..
207. Seminar on Inter Disciplinary teaching of community Medicine and Health	..	..	1,911-04	..	(—)1,911-04	..	..	..	1,911-04
208. N.S.C. Scheme for Reshikesh Camp	500-00	..	..	..	500-00	(—)1,517-80	..	2,017-80	..
209. Summer Institute in Physics for College teachers 1972	25,000-00	..	..	..	25,000-00	24,201-86	..	798-14	..
210. Summer Institute in Mathematics School teachers, 71	..	..	8-00	..	(—)8-00	..	..	..	8-00
211. Summer Institute in English Language—College teachers, 72	25,000-00	..	..	10,000-00	35,000-00	35,000-00	..	..	..

1	2	3	4	5	6	7	8	9	10
212.	Indo Soviet Cultural Exchange Programme :								
	(a) Dr. Madam K. Z. Ashrayam . . . . .	..	210-00	..	(—)210-00	..	..	..	210-00
	(b) Dr. A. V. Gerasimov . . . . .	..	450-00	..	(—)450-00	..	..	..	450-00
	(c) Dr. V. P. Liperovsky . . . . .	..	557-40	..	(—)557-40	..	..	..	557-40
	(d) Dr. M. Baratov . . . . .	..	283-00	..	(—)283-00	..	..	..	283-00
213.	Indo-Czech Cultural Exchange programme—Dr. Madam E. Harzerova . . . . .	..	1,129-20	..	(—)1,129-20	..	..	..	1,129-20
214.	Indo-Hungarian Cultural Exchange programme—Dr. Peter Popper . . . . .	..	140-00	..	(—)140-00	..	..	..	140-00
215.	Cultural Exchange programmes—Dr. V. S. Pouchkar . . . . .	..	614-15	..	(—)614-15	..	..	..	614-15
216.	Financial Asstt. for promotion of Sanskrit . . . . .	..	1,499-30	..	70	..	..	70	..
	Due to oversight the figure could not be shown in the statement for the year (1970-71)	1,500-00	..	..	..	..	..	..	..
217.	Exchange of Scientists between India and U.K.—Dr. D. S. Vincent . . . . .	..	1,424-69	..	(—)1,424-69	..	..	..	1,424-69
218.	Seminar on holding a Workshop in Sociology in Hindi for College teacher for Hindi Speaking areas . . . . .	..	..	16,100-00	16,100-00	..	..	16,100-00	..
219.	Honorarium to Dr. P. Rama Rao, Reader, Deptt. of Metallurgy to visit Institute of Science Bangalore for two months . . . . .	..	..	1,400-00	1,400-00	1,400-00	..	..	..
220.	Holding a Workshop in German for Science and Tech.—Prof. T. R. Anantharaman . . . . .	..	..	2,400-00	2,400-00	2,396-88	..	3-12	..
221.	Organisation of the Sixth Convantarian of the Indian College of Allergy and applied Immunology . . . . .	..	..	3,000-00	3,000-00	3,000-00	..	..	..
222.	Holding a Seminar on Suicides in India Instt. of Medical Sciences . . . . .	..	..	4,000-00	4,000-00	2,000-00	..	2,000-00	..
223.	Holding a XII All india Sociological Conference during 1972 . . . . .	..	..	3,000-00	3,000-00	..	..	3,000-00	..
224.	Visit of Prof. E. M. Mueller Deptt. of Metallurgy . . . . .	..	..	821-30	821-30	698-80	..	122-50	..
225.	Holding 47h All India Educational Conference 28th to 31st Dec., 72 . . . . .	..	..	3,000-00	3,000-00	8,000-00	..	..	5,000-00
226.	National Fellowship to Prof. N.K. Devaraja . . . . .	..	..	11,176-00	11,176-00	4,088-00	..	7,088-00	..
227.	Seminar on Music . . . . .	..	..	3,000-00	3,000-00	..	..	3,000-00	..
228.	Holding a Symposium on Low Energy in Physics . . . . .	..	..	9,000-00	9,000-00	1,990-90	..	7,009-10	..
229.	All India Symposium (Conference) Crystallography . . . . .	..	..	3,000-00	3,000-00	..	..	3,000-00	..

1	2	3	4	5	6	7	8	9	10
230. U. P. Govt. grant for Post Partum Programme—Recurring	6,250.00	6,250.00	20,13.00	..	4,237.00	..	..
231. Indo-French Cultural Exchange Programme Prof. J. Assemacher	600.00	..	..	600.00	..
232. Indo F.R.O. Cultural Exchange Programme Shri E.W. Grintant	4,608.18	..	..	4,608.18	..
233. Travel grant for attending Conference in Canada Shri V.N. Tipathi	6,829.00	6,829.00	6,373.30	..	455.70	..	..
234. Exchanger of Young Scientist, between India and U.K.—Dr. Miss A.M. Mullinger, Deptt. of Zoology	1,300.00	..	..	1,300.00	..
235. Indo-Romania Cultural Exchange Programme Prof. A.I. George	49.75	..	..	49.75	..
Grand Total	2,67,441.01	10,91,664.06	5,68,689.07 (—)	2,55,533.98	4,03,719.63	..	2,92,553.54	9,51,798.15	..

SITA RAM LAL
Superintendent,
Development B.H.U.

JUGAL BIHARI
Accounts Officer,
Banaras Hindu University.

U. RAMACHANDRA RAO,
Finance Officer,
Banaras Hindu University.

BANARAS HINDU UNIVERSITY

*Statement of non-recurring Grants received from the Government of India and University Grants Commission for Development purposes
(Annexure to Balance Sheet as at 31st March, 1973)*

S.No.	Purpose for which grant received	Amount received upto 31-3-1972	Receipt during 1972-73	Total receipt as on 31-3-1973	Expenditure upto 31-3-1972	Expenditure during 1972-73	Total expenditure upto 31-3-1973	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-1973	Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10	11
1.	Development of the Chemical Engineering and Chemical Technology :									
(a)	Building	7,79,751.80	..	7,79,751.80	7,79,751.80	..	7,79,751.80	..	..	..
(b)	Equipment	4,55,250.00	60,000.00	5,15,250.00	4,33,040.52	1,19,368.47	5,52,408.99	..	37,158.99	..
(c)	Furniture	49,000.00	..	49,000.00	48,681.66	..	48,681.66	318.34	..	..
(d)	Library	30,000.00	..	30,000.00	29,979.37	..	29,979.37	20.63	..	..
2.	Re-organisation of Three Year Degree Course into a Four Year Degree Course in Pharmacy:									
(a)	Pharmacy (Building)	68,657.79	..	68,657.79	68,933.66	..	68,933.66	..	275.87	..
(b)	Equipment	25,000.00	..	25,000.00	22,789.24	..	22,789.24	2,210.76	..	..
(c)	Furniture	15,949.00	..	15,949.00	15,949.50	1,369.00	17,318.50	..	1,369.50	..
(d)	Library	20,000.00	..	20,000.00	20,000.00	..	20,000.00	..	..	..
3.	Development of Instructional Facilities (College of Technology)		Refund of Grant							
(i)	Building	2,15,000.00	(-)-50,992.63	1,64,007.87	1,64,007.37	..	1,64,007.37	..	..	..
(ii)	Furniture	25,000.00	..	25,000.00	25,000.00	..	25,000.00	..	0.50	..
4.	Development of College of Technology									
(a)	Construction of 1st floor, Deptt. of Chem. Engg. & Tech. (for providing Addl. facilities in General & Engg. subjects, Coll. of Technology)	1,67,932.73	..	1,67,932.73	1,67,932.73	..	1,67,932.73	..	..	..
(b)	Construction of Building Development of Coll. of Tech.	3,75,000.00	..	3,75,000.00	3,60,206.00	627.68	3,60,833.68	14,166.32	..	..
(c)	Equipment	2,60,000.00	..	2,70,000.00	2,65,221.80	47.20	2,65,269.00	4,731.00	..	..
(d)	Furniture	10,000.00	..	10,000.00	5,000.00	..	5,000.00	5,000.00	..	..
5.	Development of Silicate Technology :									
(a)	Building	78,198.19	..	78,198.19	78,198.19	..	78,198.19	..	..	..
(b)	Equipment	1,90,000.00	..	1,90,000.00	1,87,817.98	1,230.77	1,89,048.75	951.25	..	..
6.	Introduction of 5 yrs. Integrated Course in Engg. & Tech. College of Tech. :									
(a)	Building	1,56,658.81	..	1,56,658.81	1,56,658.91	..	1,56,658.81	..	..	..
(b)	Minor alteration in the existing building	..	..	..	..	..	..	..	..	..
(c)	Equipment including furniture	90,000.00	..	90,000.00	76,718.57	..	76,718.57	13,281.43	..	..
7.	Re-organisation of Post graduate Course in Pharmacy:									
(a)	Building class Rooms, Staff Rooms, Office Laboratories	85,387.73	..	85,387.73	85,387.73	..	85,387.73	..	..	..
(b)	Equipment	1,50,000.00	..	1,50,000.00	1,50,000.00	..	1,50,000.00	..	..	..
(c)	Furniture	2,000.00	..	2,000.00	649.25	2,902.61	3,551.86	..	1,551.86	..

1	2	3	4	5	6	7	8	9	10
8. Consolidation and Development of the Department of Silicate Technology :									
(a) Building	3,10,000-00	..	3,10,000-00	3,09,534-47	..	3,09,534-47	465-53	..	..
(b) Equipment including Library & Furniture	7,05,000-00	33,000-00	7,38,000-00	7,18,044-37	6,504-53	7,24,548-90	13,451-10	..	..
9. Basic grant for purchase of books in Technical Colleges									
(i) Engg. College Books	60,000-00	..	60,000-00	60,000-00	..	60,000-00	..	..	..
(ii) Mining/Met. Coll. Books	40,000-00	..	40,000-00	39,332-77	..	39,332-77	667-23	..	..
(iii) College of Tech. Books	20,000-00	..	20,000-00	15,994-01	..	15,994-01	4,005-99	..	..
10. Construction of Boiler House (misc items) College of Technology Boiler House Building	57,092-65	..	57,092-65	57,092-65	..	57,092-65	..	..	..
11. Development of Existing Facilities (Consolidation Scheme) Engineering College									
(a) Building	15,55,952-59	..	15,55,952-59	15,55,952-59	..	15,55,952-59	..	..	..
(b) Re-Modelling of Existing Building	50,000-00	..	50,000-00	44,583-58	..	44,583-48	5,416-42	..	..
(c) Equipment :									
(i) Civil Lab.; Elect. Lab., Mech. Lab. & Workshop etc.	11,45,000-00	..	11,45,000-00	11,45,000-00	..	11,45,000-00	..	..	..
(ii) Library	50,000-00	..	50,000-00	50,000-00	..	50,000-00	..	..	..
(d) Furniture	90,000-00	2,000-00	92,000-00	90,546-66	968-85	91,515-51	484-49	..	..
12. Strengthening the existing facilities in Civil Engineering Deptt. Equipment	3,75,000-00	9,700-00	3,84,700-00	3,67,500-25	17,199-75	3,84,700-00	..	..	..
13. Consolidation and Development of of the Deptt. of Civil, Elect and Mechanical Engg. :									
(a) Building	7,44,155-72	..	7,44,155-72	7,44,155-72	..	7,44,155-72	..	..	2,742-64
(b) Equipment	9,50,000-00	..	9,50,000-00	9,45,114-34	7,628-30	9,52,742-64	..	..	..
(c) Furniture	45,000-00	..	45,000-00	23,067-32	6,775-12	29,842-44	15,157-56	..	..
(d) Library	50,000-00	..	50,000-00	50,000-00	..	50,000-00	..	..	..
14. Introduction of 5 yrs. Integrated Course in Engg. and Tech. College of Engineering :									
(a) Building	3,50,912-41	..	3,50,912-41	3,50,912-41	..	3,50,912-41	..	..	..
(b) Equipment and furniture	1,15,000-00	..	1,15,000-00	1,09,942-26	..	1,09,942-26	5,057-74	..	..
15. Expansion of Engineering College under National Emergency :									
(a) Building	65,006-21	..	65,006-21	65,006-21	..	65,006-21	..	..	..
(b) Furniture	58-000,00	..	58,000-00	60,379-67	(—) 2,379	58,000-00	..	..	..
16. Construction of another Engineering Hostel for 220 Students	9,79,925-08	..	9,79,925-08	9,79,925-08	..	9,79,925-08	..	..	..
17. Expansion of Training Capacity, Engg. College									
(a) Equipment including Books	5,45,000-00	..	5,45,000-00	5,08,508-11	22,27-33	5,30,785-44	14,214-56	..	..
(b) Hostel for 220 Engg. Students	7,16,936-92	..	7,16,936-92	7,16,936-92	..	7,16,936-92	..	..	..
18. First year of the Five year Equipment	25,000-00	..	25,000-00	22,273-99	..	22,273-99	2,726-01	..	..

19. Post graduate Course in Advance Metallurgy								
(a) Building	22,944.28	..	22,944.28	22,944.28	..	22,944.28	..	..
(b) Equipment	2,84,635.13	..	2,84,635.13	2,84,635.13	..	2,84,635.13	..	..
20. Development of Instructional facilities in the Department of Mining and Metallurgy:								
(a) Building	4,92,191.08	..	4,92,191.08	4,92,191.08	..	4,92,191.08	..	..
(b) Equipment	3,55,000.00	..	3,55,000.00	3,26,698.01	299.65	3,26,997.66	28,002.34	..
(c) Library	30,000.00	..	30,000.00	30,000.00	..	30,000.00	..	..
21. Addl. Grant for Raising Standard of instruction College of Min. and Met. Equipment	4,40,000.00	..	4,40,000.00	4,11,853.99	..	4,11,853.99	28,146.01	..
22. Addl. Grant for purchase of Equipment of Ferrous Production Metallurgy Laboratory Equipment	77,000.00	..	77,000.00	75,528.14	4,471.86	80,000.00	..	3,000.00
23. Introduction of Five Year Integ. course in Engg. and Technology College of Min. and Metallurgy								
(a) Building	2,43,902.27	..	2,43,902.27	2,43,902.27	..	2,43,902.27	..	..
(b) Equipment including furniture	1,45,000.00	4,500.00	1,49,500.00	1,48,869.88	..	1,48,869.88	630.12	..
24. Introduction of Post-graduate Course in Coal Mining Deptt. of Mining :								
(a) Building	95,179.00	33.86	95,212.86	95,212.94	..	95,212.94	..	08
(b) Equipment	1,90,033.86	9,966.14	2,00,000.00	1,89,443.11	3,277.10	1,92,720.21	7,279.79	..
(c) Furniture and Fittings	5,966.14	..	5,966.14	5,966.14	..	5,966.14	..	..
25. Consolidation and Development of the Department of Mining/Metallurgy								
(a) Building	1,76,904.00	..	1,76,904.04	1,79,954.04	..	1,79,954.04	..	3,050.64
(b) Ventilation Gallery	1,84,385.00	..	1,84,385.00	1,84,385.43	..	1,84,385.43	..	0.43
(c) Equipment	6,00,000.00	15,000.00	6,15,000.00	5,91,492.98	18,668.88	6,10,161.86	4,838.94	..
(d) Furniture	25,000.00	..	25,000.00	25,000.00	..	25,000.00	..	..
(e) Library	24,895.18	..	24,895.18	24,895.18	..	24,865.18	..	..
26. Basic grant for the Deptt. of Metallurgy Equipment	..	..	..	730.51	(—)730.51	..	..	..
27. Extension of the Pilot Plant Laboratory Department of Metallurgy								
(a) Building	44,167.77	..	44,167.77	44,167.77	..	44,167.77	..	..
(b) Other items	24,000.00	..	24,000.00	29,980.68	(—)5,980.68	24,000.00	..	..
28. Construction of Hostel for 350 boys of Technical College	17,38,000.00	..	17,25,000.00	17,38,710.76	(—)24,594.23	7,01,116.53	36,883.47	..
29. Construction of a common Room and Canteen for Three Technical Colleges	40,000.00	..	40,000.00	2,716.20	..	2,716.20	37,283.80	..
30. Construction of N. C. C. Block Building for three Technical Colleges	63,407.35	..	63,407.35	63,407.35	..	63,407.35	..	..
31. Furniture for N.C.C. Block	5,324.84	..	5,324.84	5,324.84	..	5,324.84	..	..
32. Construction of Workshop Building and Dairy Laboratory								
A. Workshop Building	85,000.00	..	85,000.00	75,599.57	..	75,599.57	9,400.43	..
B. Dairy Laboratory	54,837.69	..	54,837.69	54,437.69	..	54,437.69	400.00	..

1	2	3	4	5	6	7	8	9	10
C. Workshop Equipment									
(a) Furniture									
(b) Dairy Equipment and Furniture									
(c) Addl. grant for Workshop furniture	15,929.75	..	15,929.75	15,929.75	..	15,929.75	..	..	..
33. Development of College of Agriculture									
A. Building etc.									
(i) Construction of first floor of the Building including fittings furniture, services etc.	8,17,000.00	..	8,17,000.00	7,54,082.30	6,507.52	7,60,589.82	56,410.18	..	..
(ii) Extension to plant Pathology & mycology including temperature control room plus services, fittings & furniture	29,000.00	630.00	29,630.00	29,629.88	..	29,629.88	0.12	..	..
(iii) Glass House	16,006.00	..	16,006.00	16,005.81	..	16,005.81	0.19	..	..
(iv) Extension of Agri. Workshop (including of all costs)	62,178.00	..	62,178.00	62,178.45	..	62,178.45	..	0.45	..
(v) Extension of Dairy. Tech. Lab. (inclusive of all costs)	60,077.68	..	60,077.68	60,077.68	..	60,077.68	..	..	..
(vi) Poultry Shed	4,885.20	..	4,885.20	4,885.20	..	4,885.20	..	..	..
(vii) Alterations, fittings etc. for the old building to utilise the verandah	46,305.65	..	46,305.65	46,305.65	..	46,305.65	..	..	..
(viii) Furniture for the old building	13,923.00	..	13,923.00	13,923.32	..	13,923.32	..	0.32	..
(ix) Construction of Gas House	75,944.00	..	75,944.00	75,944.29	..	75,944.29	..	0.29	..
B. Scientific Equipment (Balance of the Equipment grant of Rs. 1,50,000/-)	78,700.00	..	78,700.00	78,700.00	..	78,700.00	..	..	..
C. Library Books and Journals	80,000.00	..	80,000.00	76,309.33	..	76,309.33	3,690.67	..	..
34. Higher Education and Research: Development of Science-Deptt. Agriculture College under Graduate and Post-graduate Equipment	2,75,000.00	..	2,75,000.00	2,63,745.92	1,814.77	2,65,560.69	9,439.31	..	..
35. Higher Education and Research Extension to Women's College Building	1,50,000.00	..	1,50,000.00	1,44,635.06	..	1,44,635.06	5,364.92	..	..
36. Separate Library Block for Women's College Building	2,37,000.00	..	2,37,000.00	2,32,853.70	..	2,32,853.70	4,146.30	..	..
37. Higher Education and Research : Development of Humanities									
(a) Building	8,75,000.00	..	8,75,000.00	9,32,700.80	(—)10,250.00	9,22,450.80	..	47,450.80	..
(b) Furniture	80,000.00	..	80,000.00	70,740.04	..	70,740.04	9,259.96	..	..
38. College of Medical Sciences :									
(a) College Building	54,75,000.00	..	54,75,000.00	54,82,854.53	(—)4,620.88	54,78,233.65	..	3,233.65	..
(b) Lab. Benches and furniture including Addl. Sanction	12,30,000.00	70,000.00	13,00,000.00	12,25,198.94	85,401.22	13,10,600.16	..	10,600.16	..
(c) Staff quarters	17,00,000.00	..	17,00,000.00	17,05,858.37	..	17,05,858.37	..	5,858.37	..

(d) Hostels:								
(i) Hostels for boys	8,30,000-00	..	8,30,000-00	8,08,262-78	..	8,08,262-78	21,737-22	..
(ii) Hostel for Girls	2,28,000-00	..	2,28,000-00	2,43,292-16	..	2,43,292-16	..	15,292-16
(iii) Extension to Girls Hostels	70,000-00	..	70,000-00	78,999-90	..	78,999-90	..	8,999-90
(e) Equipment (including Addl. grant of Rs. 6 lacs for import of equipment from U.S.A.)	48,59,000-00	..	45,59,000-00	44,61,049-87	59,584-40	45,20,634-27	3,38,365-73	..
(f) Books and Journals	5,50,000-00	..	5,50,000-00	5,50,000-00	..	5,50,000-00	..	..
39. Construction of Quarters for College of Medical Sciences								
(a) 12 Ministerial Staff Quarters	1,12,488-57	..	1,12,488-57	1,12,488-57	..	1,12,488-57	..	..
(b) 12 Technicians Staff Quarters	1,36,414-59	..	1,36,414-59	1,32,414-59	..	1,36,414-59	..	..
(c) 18 Class IV Staff Quarters	1,22,735-03	..	1,22,735-03	1,22,735-03	..	1,22,735-03	..	..
40. Rural Health Centre Deptt. of Preventive and Social Medicine:								
(a) 24 Seated Boys Hostel	1,70,000-00	..	1,70,000-00	1,64,061-87	8,907-75	1,72,969-62	..	2,969-62
(b) 12 Seated Girls Hostel								
(c) Cost of land								
41. Construction of Pavilion Building at the Play Ground of Medical College	28,000-00	..	28,000-00	28,977-21	..	28,977-21	..	977-21
42. Expansion of the Surgical Research laboratory, College of Medical Sciences:								
(a) Additions and alterations to the building	20,000-00	..	20,000-00	20,000-00	..	20,000-00	..	..
(b) Equipment	90,000-00	5,000-00	95,000-00	92,934-30	2,746-00	95,680-30	..	680-30
(c) Library books	50,000-00	..	50,000-00	48,954-66	..	48,954-66	1,045-34	..
43. Construction of Building for Nuclear Medicine	2,14,500-00	Refund of grants (—)1,938-41	2,12,561-59	2,12,561-59	..	2,12,561-59	..	—
44. Expansion of the workshop College of Medical Sciences Building	..	..	..	2,999-27	..	2,999-27	..	2,999-27
45. Basic Grant for Purchase of Equipment:								
1. Physics Equipment	1,20,000-00	..	1,20,000-00	1,20,000-00	..	1,20,000-00	..	..
2. Chemistry Equipment	1,20,000-00	..	1,20,000-00	1,20,000-00	..	1,20,000-00	..	..
3. Botany Equipment	80,000-00	..	80,000-00	80,000-00	..	80,000-00	..	..
4. Zoology Equipment	72,000-00	8,000-00	80,000-00	69,944-58	7,945-20	77,889-78	2,210-22	..
5. Geography Equipment	25,000-00	15,000-00	40,000-00	17,429-47	22,276-10	39,705-57	294-43	..
6. Geology Equipment	80,000-00	..	80,000-00	80,000-00	..	80,000-00	..	..
7. Geophysics Equipment	80,000-00	..	80,000-00	80,000-00	..	80,000-00	..	..
8. Maths. and statistics Equipment	20,000-00	..	20,000-00	20,000-00	..	20,000-00	..	..
46. Basic Grant for Purchase of Books—Science	1,03,000-00	..	1,03,000-00	1,03,000-00	..	1,03,000-00	..	..
47. Certain Alterations in the Chemistry Lab. Building	1,83,624-00	..	1,83,624-00	1,83,624-44	..	1,83,624-44	..	0-44
48. Basic Grant for Purchase of Books Humanities	1,97,000-00	..	1,97,000-00	1,97,000-00	..	1,97,000-00

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49. Archaeology Block Building	95,000.00	..	95,000.00	93,287.24	..	93,287.24	1,712.76
50. Archaeology Block Furniture	7,500.00	..	7,500.00	4,575.00	..	4,575.00	2,925.00
51. Promotion of Advanced Training and Research Centre of Advanced study in philosophy at B. H. U. IV Plan:									
(a) Building (including Rs. 1,50,000/- sanctioned)	1,58,646.88	..	1,58,646.88	1,58,646.88	..	1,58,646.88	..	..	..
(b) Furniture and Equipment	20,000.00	..	20,000.00	23,359.24	..	23,359.24	..	3,359.24	..
(c) Books and Journals (including Rs. 5000/- basic grant sanctioned)	70,000.00	30,000.00	1,00,000.00	77,735.32	21,228.12	98,963.14	1,036.56	..	..
52. Re-organisation of course in Applied Arts:									
(a) Building	6,00,000.00	..	6,00,000.00	5,79,914.86	4,907.88	5,84,822.74	15,177.26	..	..
(b) Equipment	1,33,700.00	..	1,33,700.00	1,32,899.97	..	1,32,899.97	800.03	..	..
(c) Furniture	20,000.00	..	20,000.00	20,000.00	..	20,000.00	..	..	..
(d) Library	10,000.00	..	10,000.00	10,000.00	..	10,000.00	..	..	..
53. College of Music and Fine Arts Building	2,50,000.00	..	2,50,000.00	2,55,025.43	..	2,55,025.43	..	5,025.43	..
54. Construction of 12 Isolation Rooms in S.S. Hospital	1,21,000.00	..	1,21,000.00	1,21,461.48	..	1,21,461.48	..	461.48	..
55. Expansion Scheme Post-graduate Institute of Indian Medicine: Equipment (per annum)	1,25,000.00	46,525.00	1,71,525.00	2,78,484.24	62,028.16	3,40,512.40	..	1,68,987.40	..
56. Water Supply Re-organisation Scheme: Building, Over head tank, Pipe line etc.	10,37,485.93	..	10,37,485.93	10,37,485.93	..	10,37,485.93	..	..	..
57. Storm Water Drainage	2,35,000.00	..	2,35,000.00	1,72,953.03	2,080.00	1,75,033.03	59,966.97	..	..
58. B.H.U. Sewerage scheme	2,40,000.00	..	2,40,000.00	2,62,815.56	..	2,62,815.56	..	22,815.56	..
59. Electric Supply Re-organisation scheme	7,00,000.00	..	7,00,000.00	7,00,000.00	..	7,00,000.00	..	..	..
60. Construction of Teacher's Hostel Building	2,98,500.00	..	2,98,500.00	2,98,903.17	..	2,98,903.17	..	..	..
61. Establishment of Student's Home:									
(a) Building	9,30,69.31	..	93,069.31	93,059.31	..	93,059.31	..	..	..
(b) Furniture	11,000.00	..	11,000.00	11,687.19	..	11,687.19	..	687.19	..
62. Construction of 50 staff quarters Class IV Employees	3,39,016.57	..	3,39,016.57	3,39,016.57	..	3,39,016.57	..	..	..
63. Improvement of General Fund Quarters	3,22,684.92	..	3,22,684.92	3,22,684.92	..	3,22,684.92	..	..	..
64. Extension to (Admin.) Office Building (First Floor)	1,92,194.68	..	1,92,194.68	1,92,194.68	..	1,92,194.68	..	..	..

65. Construction of Gandhi Bhavan	20,000·00	..	20,000·00	244·05	..	244·05	19,755·95	..
66. Grants to Colleges for Chalk Boards (Block Boards)	7,500·00	..	7,600·00	6,588·74	..	6,588·74	911·26	..
67. Establishment of Hobby Workshop:								
(a) Building	25,000·00	..	25,000·00	24,755·72	..	24,755·72	244·28	..
(b) Equipment	24,908·00	..	24,908·00	25,918·60	..	25,918·60	..	1,010·60
68. Community Development Cooperation and Panchayat Raj IV Plan:								
(h) Books and Journals								
(i) Deptt. of Economics	3,000·00	..	3,000·00	1,071·39	..	1,071·39	1,928·61	..
(ii) Deptt. of Commerce								
(iii) Deptt. of Agriculture								
69. Improvement of Hostels Building	4,95,000·00	3,888·83	4,98,888·83	4,98,888·83	..	4,98,888·83	..	..
70. Development Schemes for Science—Wubanties approved by the U.G.C. under IV Plan Books and Journals:								
Deptt. of English	11,000·00	1,000=	12,000·00	10,341·98	949·07	11,291·05	708·95	..
Deptt. of History	5,000·00	..	5,000·00	5,000·00	..	5,000·00	..	..
Deptt. of Political Science	10,700·00	..	10,700·00	10,445·96	..	10,445·96	254·04	..
Deptt. of Economics	10,500·00	1,500·00	12,000·00	10,900·45	1,059·92	11,960·37	39·63	..
Deptt. of Sociology	11,500·00	..	11,500·00	12,000·00	..	12,000·00	..	500·00
Deptt. of Psychology	8,000·00	6,300·00	14,300·00	10,049·16	1,965·83	12,014·99	2,285·01	..
Deptt. of Hindi	5,000·00	..	5,000·00	2,629·00	1,619·69	4,321·69	678·31	..
Deptt. of Urdu	1,500·00	3,000·00	4,500·00	1,568·64	1,756·35	3,324·99	1,175·01	..
Department of Indian Language	10,000·00	4,000·00	14,000·00	11,277·95	2,488·55	13,766·50	233·50	..
Deptt. of Sanskrit & Pali	15,000·00	..	15,000·00	15,000·00	..	15,000·00	..	..
Deptt. of Ancient Indian History and Culture (Including Rs. 10000/- for South Indian History)	25,000·00	..	25,000·00	25,000·00	..	25,000·00	..	..
70(a). Sanskrit Mahavidyalaya								
Deptt. of Commerce	11,800·00	(—)1,800·00	10,000·00	10,000·00	..	10,000·00	..	..
Deptt. of Music	2,000·00	..	2,000·00	1,864·51	3,099·64	4,964·15	..	2,964·15
Deptt. of Foreign Language	4,000·00	..	4,000·00	1,599·39	1,909·71	3,509·10	490·90	..
Women's College	43,000·00	5,000·00	48,000·00	43,585·26	1,574·17	45,159·43	2,840·57	..
Department of Education	..	4,000·00	4,000·00	..	8,470·53	8,470·53	..	4,470·53
Deptt. of Physics	50,000·00	..	50,000·00	49,906·29	93·71	50,000·00	..	..
Deptt. of Law	38,000·00	7,000·00	45,000·00	40,895·42	4,904·58	45,800·00	..	800·00
Deptt. of Spectroscopy	30,000·00	..	30,000·00	30,220·28	(—)220·28	30,000·00	..	..
Deptt. of Chemistry	50,000·00	..	50,000·00	51,391·77	(—)1,391·77	50,000·00	..	..
Deptt. of Biochemistry	50,000·00	..	50,000·00	50,829·89	(—)829·89	50,000·00	..	8,500·00
Deptt. of Botany	50,000·00	..	50,000·00	48,942·90	458·02	49,400·92	599·08	..
Deptt. of Zoology	40,000·00	10,000·00	50,000·00	35,585·73	14,414·27	50,000·00	..	..
Deptt. of Geology	25,000·00	..	25,000·00	24,662·94	..	24,662·94	337·06	..
Deptt. of Geophysics	5,000·00	10,000·00	15,000·00	4,567·21	5,314·36	9,881·57	5,118·43	..
Deptt. of Geography	20,000·00	..	20,000·00	15,076·67	4,679·76	19,756·43	243·57	..
Deptt. of Mathematics & Statistics	40,000·00	..	40,000·00	40,000·00	..	40,000·00
Deptt. of Central Library	1,21,500·00	..	1,21,500·00	1,50,000·00	..	1,50,000·00

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71. Purchase of Equipment									
IV Plan— Equipment:									
Deptt. of English	7,500·00	2,500·00	10,000·00	4,356·48	9,838·96	14,195·44	..	4,195·44	..
Deptt. of Hindi	3,000·00	..	3,000·00	2,214·73	..	2,214·75	785·25	..	..
Deptt. of Music	2,500·000	..	2,500·00	1,359·50	3,539·00	4,898·50	..	2,398·50	..
Deptt. of Physics	2,33,486·00	..	2,33,485·00	2,33,319·27	7·50	2,33,326·77	159·23	..	..
Deptt. of Spectroscopy	79,500·00	10,500·00	90,000·00	68,618·82	15,840·08	84,458·90	5,541·10	..	..
Deptt. of Chemistry	2,00,000·00	43,000·00	2,43,000·00	2,45,821·60	24,944·51	2,70,766·11	..	27,756·11	..
Deptt. of Bio-Chemistry	1,25,000·00	..	1,25,000·00	1,21,541·72	..	1,21,541·72	3,453·23	..	..
Deptt. of Botany	95,819·00	..	95,819·00	1,26,122·91	..	1,26,122·61	..	30,303·9	..
Deptt. of Zoology	42,500·00	20,000·00	62,500·00	41,252·65	22,960·70	64,213·35	..	1,713·3	..
Deptt. of Geology	1,48,000·00	30,000·00	1,78,000·00	1,57,171·11	12,124·93	1,69,296·04	8,703·95	..	..
Deptt. of Geophysics	2,30,680·74	..	2,30,680·74	2,25,809·33	..	2,25,809·33	4,871·41	..	..
Deptt. of Geography	20,000·00	..	20,000·00	14,391·18	9,246·90	23,638·03	..	3,638·08	..
Deptt. of Math & Stat.	59,900·00	..	59,900·00	51,222·97	18,066·50	69,289·47	..	9,389·47	..
Deptt. of Workshop	27,000·00	..	27,000·00	21,405·11	..	21,405·1	5,594·89	..	..
Gas House (including Building Repair)	1,25,000·00	..	1,25,000·00	1,14,673·46	..	1,14,673·46	10,326·54	..	..
Women's College	2,00,000·00	22,000·00	2,22,000·00	1,92,504·70	19,803·07	1,12,307·77	6,692·23	..	..
Deptt. of Education	2,500·00	..	2,500·00	471·98	..	471·98	2,028·02	..	..
Deptt. of Law	10,000·00	5,000·00	15,000·00	5,929·53	12,518·81	18,448·34	..	3,448·34	..
Deptt. of Central Library	26,000·00	..	26,000·00	24,239·78	..	24,239·78	1,760·22	..	..
72. Extension to Botany Department Building	1,24,977·00	(—)2,556·00	1,22,421·00	1,22,420·32	..	1,22,420·82	0·18	..	..
73. Extension to Zoology Deptt. Building	1,49,550·00	..	1,49,550·00	1,49,549·64	..	1,49,549·64	0·36	..	..
74. Extension to Geology Deptt. Building	1,18,000·00	..	1,18,000·00	1,19,128·64	..	1,19,128·64	..	1,128·64	..
75. Extension to Geography Deptt. Building	2,29,198·00	..	2,29,198·00	1,29,197·81	..	2,29,197·81	0·19	..	..
76. Extension to Law College Building	95,000·000·00	..	95,000·00	83,385·24	10,355·85	93,741·09	1,258·91	..	..
College of Agriculture (from the Under Secretary (Edn.) I. C. A. R., New Delhi)									
(i) Farm Development	60,000·00	..	60,000·00	49,914·87	(—)204·86	49,710·01	10,289·99	..	..
(ii) Fittings of Furniture for the newly constructed Lab. Building	50,000·00	..	50,000·00	50,000·00	..	50,000·00	..	..	..
(iii) Scientific Equipment	2,00,000·00	..	2,00,000·00	2,00,000·00	..	2,00,000·00	..	..	..
(iv) Books and Equipment for Library	1,00,000·00	..	1,00,000·00	1,00,000·00	..	1,00,000·00	..	..	..
78. Law School (from Secretary Ford Foundation, New York)									
(1) Construction of Hostel	8,000,00·00	..	8,00,000·00	6,80,325·62	5,820·20	6,86,145·82	1,13,854·18	..	..
(2) Preparation and Publication of Teaching materials	57,600·00	..	57,600·00	57,263·83	3,896·28	74,160·11	..	16,560·11	..
79. Financial Assistance to the S.S. Hospital attached to the College of Medical Science, Equipment	28,500·00	2,75,000·00	31,25,000·00	28,82,882·29	2,31,346·47	31,14,228·76	10,57·24	..	..

80. Hostel Building for sixty four House Surgeons in the S.S. Hospital.	4,87,000-00	34,566-21	5,21,566-21	5,21,486-51	..	5,21,486-51	79-70	..
81. Construction of an extension Shed for an operation Theatre Hall . . .	..	..	..	..	..	..	..	..
82. Provision of an A. C. Sheet Shed behind Traumatic Block of the S. S. Hospital.	8,787-07	..	8,787-07	8,787-07	..	8,787-07	..	..
83. Post Graduate Course in Elect. Machine Design-Engineering College :								
(a) Building . . . . .	..	..	..	..	..	..	..	..
(b) Equipment . . . . .	..	50,000-00	50,000-00	..	69,809-00	69,809-00	..	19,809-00
84. Introduction of part-time Post-graduate Diploma Course in Business Management								
(a) Building . . . . .	..	1,50,000-00	1,50,000-00	..	1,01,626-71	1,01,626-71	48,373-29	..
(d) Furniture	5,000-00	..	5,000-00	3,984-15	..	3,984-15	1,015-85	..
(c) Equipment	25,000-00	30,000-00	55,000-00	31,048-67	267-00	31,315-67	23,684-33	..
(f) Library	50,000-00	..	50,000-00	46,990-28	697-25	47,687-53	2,312-47	..
85. Sewerage Extension Scheme (Dev. of Campus) Building	2,49,000-00	..	2,49,000-00	2,61,046-64	..	2,61,046-64	..	12,046-6
86. Construction of a Hostel Building for 104 Nurses and 24 Sisters of the S. S. Hospital attached to the College of Medical Sciences Building (including furniture)	7,50,000-00	10,000-00	7,60,000-00	7,13,342-51	30,985-54	7,44,328-05	15,671-95	..
87. Grant for Support of Research in the University	70,000-00	20,000-00	90,000-00	72,105-56	163-12	72,268-68	17,731-32	..
88. Improvement of existing Hostel facilities in the University Building	17,595-00	..	17,595-00	17,595-00	..	17,595-00	..	..
89. Grant for the publication of Research/ Doctoral Thesis	15,000-00	..	15,000-00	22,874-25	2,000-00	24,874-25	..	9,874-2
90. Electrification of Stack Room of the Library Building	40,000-00	..	40,000-00	38,696-89	..	38,696-89	1,303-11	..
91. Amenities for the Students (Essential requirements for improvement of Hostel) Building	8,90,000-00	..	8,90,000-00	8,24,067-97	73,811-89	8,97,879-86	..	7,879-86
92. Purchase of Books and Journal for Development of Engg. Education and Research in Engg. and Technological Subjects including management education Additional grant Books.	4,50,000-00	50,000-00	5,00,000-00	4,99,657-65	..	4,99,657-65	342-35	..
93. Purchase of Books and Journals for Science and Humanities Provision Addl. Grant Books : Science	1,50,000-00	..	1,50,000-00	1,51,134-87	(—)1,134-87	1,50,000-00	..	..
Humanities	1,35,000-00	14,000-00	1,49,000-00	1,39,277-35	7,337-96	1,46,615-31	2,384-69	..
94. Development of the College of Medical Sciences IV Plan Introduction of Post Graduate Course :								
I. Equipment	7,75,000-00	10,45,000-00	18,20,000-00	10,36,750-30	8,50,479-74	18,87,230-04	..	67,230-04

1	2	3	4	5	6	7	8	9	10
II. Central Services									
(i) Workshop Building . . . . .	..	..	1,50,000 -00	1,50,000 -00	16,428 -55	1,32,887 -99	1,49,316 -54	683 -46	..
(ii) Extn. to Library Building . . . . .	..	..	2,00,000 -00	2,00,090 -00	37,157 -82	1,17,323 -01	1,54,480 -83	45,519 -17	..
(iii) Animal House Building . . . . .	..	..	1,20,000 -00	1,20,000 -00	..	91,621 -31	91,621 -31	28,378 -69	..
(iv) Workshop Equipment	15,000 -00	..	..	15,000 -00	20,493 -71	1,090 -75	21,584 -46	..	6,584 -46
(v) Animal House Equipment	15,000 -00	..	..	15,000 -00	..	..	..	15,000 -00	..
(vi) Books & Journal	2,40,000 -00	..	60,000 -00	3,00,000 -00	2,56,554 -49	43,445 -51	3,00,000 -00	..	..
95. Development of Engg. & Technology for the IV Plan Building									
(i) Electronic Building . . . . .	..	..	1,00,000 -00	1,00,000 -00	..	64,899 -62	64,899 -62	35,100 -38	..
(ii) Pharmacy Building . . . . .	..	..	50,000 -00	50,000 -00	..	23,355 -32	23,355 -32	26,644 -68	..
96. Development of Engg. and Technology for the IV Plan—Equipment									
(a) Applied Science . . . . .	..	..	..	..	..	61,787 -49	61,787 -49	..	61,787 -49
(b) Civil Engg. . . . .	..	..	70,000 -00	70,000 -00	..	2,34,638 -03	2,34,638 -03	..	1,64,638 -0
(c) Electrical Engg.	25,000 -00	..	4,00,000 -00	4,25,000 -00	2,059 -94	4,31,744 -57	4,33,804 -51	..	8,801 -51
(d) Electronics	1,50,000 -00	..	50,000 -00	2,00,000 -00	1,59,823 -11	70,833 -12	2,30,656 -23	..	30,656 -23
(e) Mech. Engg.	65,000 -00	..	1,50,000 -00	2,15,000 -00	1,32,702 -49	1,37,026 -78	2,69,729 -27	..	54,729 -27
(f) Mining . . . . .	..	..	1,90,000 -00	1,90,000 -00	24,193 -72	1,36,958 -61	1,61,152 -33	27,847 -67	..
(g) Metallurgy	2,00,000 -00	..	7,25,000 -00	9,25,000 -00	2,05,037 -22	7,44,962 -78	9,50,000 -00	..	25,000 -0
(h) Chemical Engg. . . . .	..	..	15,000 -00	15,000 -00	5,750 -93	2,97,963 -94	3,03,714 -87	..	2,88,714 -87
(i) Silicate (Ceramic) Engg. . . . .	..	..	1,00,000 -00	1,00,000 -00	19,892 -91	1,54,700 -14	1,74,593 -65	..	74,593 -05
(j) Pharmaceutics . . . . .	..	..	1,05,000 -00	1,05,000 -00	2,033 -90	1,44,278 -05	1,46,311 -95	..	41,311 -95
(k) Workshop	70,000 -00	..	50,000 -00	1,20,000 -00	67,126 -60	22,077 -07	89,203 -67	30,796 -33	..
Books									
(a) Applied Sciences	9,000 -00	..	40,000 -00	49,000 -00	15,072 -82	31,504 -60	46,577 -42	2,422 -58	..
(b) Civil Engg.	14,000 -00	..	30,000 -00	44,000 -00	14,615 -97	25,905 -48	40,521 -45	3,478 -55	..
(c) Elect. Engg.	11,000 -00	..	30,000 -00	41,000 -00	16,333 -99	23,906 -28	40,240 -27	759 -73	..
(d) Electronics	12,000 -00	..	15,000 -00	27,000 -00	10,736 -10	20,421 -03	21,157 -15	..	4,157 -13
(e) Mech. Engg.	14,000 -00	..	36,000 -00	50,000 -00	26,760 -50	23,228 -37	49,988 -87	11 -13	..
(f) Mining Engg.	4,000 -00	..	20,000 -00	24,000 -00	1,909 -04	22,700 -24	24,609 -28	..	609 -2
(g) Metallurgy Engg.	19,000 -00	..	40,000 -00	59,000 -00	35,964 -42	24,035 -58	60,000 -00	..	1,000 -00
(h) Chem. Engg.	4,000 -00	..	50,000 -00	54,000 -00	..	64,832 -59	64,832 -59	..	10,832 -59
(i) Ceramic Engg.	4,000 -00	..	15,000 -00	19,000 -00	..	16,796 -37	16,796 -37	2,203 -63	..
(j) Pharmacy	4,000 -00	..	27,000 -00	24,000 -00	11 -47	11,189 -38	11,200 -85	12,799 -15	..
Other grants Non Recurring									
(a) Addit. and Alteration for Building and Furniture including library Hall . . . . .	..	..	75,000 -00	75,000 -00	12,730 -35	64,541 -96	777,272 -31	..	2,272 -31
97. Development of Engineering & Technology for the IV Plan period sanctioned under 70% (Fine Arts Unit)									
Fine Arts :									
(a) Building . . . . .	..	..	1,00,000 -00	1,00,000 -00	..	1,03,323 -80	1,03,323 -80	..	3,323 -80
(b) Equipment	25,000 -00	..	25,000 -00	50,000 -00	27,551 -70	3,383 -08	30,934 -78	19,665 -22	..
(c) Books	25,000 -00	..	17,000 -00	35,000 -00	22,275 -27	10,234 -75	32,510 -02	2,489 -98	..

98. Construction of a Building for out patient Department in the S. S. Hospital attached to the College of Medical Sciences Building (including furniture) . . .	7,30,000 -00	2,70,000 -00	10,00 -000 -00	6,94,975 -76	3,29,694 -97	10,24,670 -73	..	24,670 -73
99. Development of the College of Agric. I.C.A.R. assistance during the IV Plan)								
1. Two tubewells with pump house for College Farm	60,000 -00	..	60,000 -00	..	33,136 -00	33,136 -00	26,864 -00	..
2. Farm Bldg. and Irrigation Channels . . . . .	..	..	..	..	..	..	..	..
3. Farm Machinery . . . . .	..	..	..	..	..	..	..	..
4. Buildings . . . . .	..	..	..	..	..	..	..	..
(a) Addition to W. Side of the Main Building . . . . .	..	38,000 -00	38,000 -00	..	5,647 -94	5,647 -94	32,352 -06	..
(b) 1st floor of Plant Pathology . . . . .	..	1,24,000 -00	1,24,000 -00	..	..	..	1,24,000 -00	..
(c) Gas House . . . . .	..	..	..	..	..	..	..	..
5 P.G. Hostel	4,50,000 -00	..	4,50,000 -00	48,490 -58	2,05,926 -66	2,54,417 -24	1,95,582 -76	..
6. Fittings and Furniture . . . . .	..	..	..	..	..	..	..	..
7. Equipments	1,00,000 -00	..	1,00,000 -00	12,447 -29	51,641 -05	64,088 -34	35,911 -66	..
8. Library Books and Furniture	50,000 -00	..	50,000 -00	31,140 -65	7,018 -09	38,158 -74	11,841 -26	..
100. Development of Teaching Education and Research IV Plan Basic grant, Purchase of Books and Journals—	20,000 -00	8,000 -00	28,000 -00	20,370 -38	1,008 -83	21,379 -21	6,620 -79	..
101. Matching grant for purchase of equipment for PL-480 Scheme under Dr. R. N. Singh (Botany) Equipment . . . . .	..	37,500 -00	37,500 -00	37,500 -00	..	37,500 -00	..	..
102. Construction of 550 bedded wards in S. S. Hospital attached to the College of Medical Sciences Building . . . . .	..	10,00,000 -00	10,00,000 -00	34,49 -21	10,97,838 -69	11,32,229 -90	..	1,32,229 -90
103. Construction of Six (6) class III and Twelve (12) class IV quarters for the S. S. Hospital attached to the College of Medical Science Building	65,000 -00	1,10,000 -00	1,75,000 -00	89,144 -61	75,109 -71	1,64,254 -32	10,745 -68	..
104. Construction of Hostel for 212 students under IV Plan Allocation including Furniture	8,25,000 -00	2,50,000 -00	10,75,000 -00	8,64,933 -00	1,59,196 -83	10,24,129 -83	50,870 -17	..
105. Construction of a Warden quarter for 100 Girls students . . . . .	..	..	..	..	..	..	..	..
106. Construction of a Warden Quarter (under students amenities scheme) for the hostel under scheme no. 125 Building . . . . .	..	..	..	..	..	..	..	..
107. Construction of a Hostel for 212 students' (under student's amenities scheme) Building	8,50,000 -00	2,50,000 -00	11,00,000 -00	8,52,398 -08	2,30,723 -45	10,83,121 -53	16,878 -47	..

1	2	3	4	5	6	7	8	9	10
108.	Construction of hostel for 100 Girls students (under students amenities scheme) Building	5,15,000·00	1,10,000·00	6,25,000·00	4,77,510·91	1,47,932·84	6,25,443·75	..	443·75
109.	Extension of Cafeteria Building (under students amenities scheme) Building	23,000·00	77,000·00	1,00,000·00	17,125·25	77,218·57	94,343·82	5,656·82	..
110.	Extension to Women's College Building under IV Plan Scheme. Building	2,70,000·00	40,000·00	3,10,000·00	2,27,820·80	67,897·19	2,95,717·99	14,282·01	..
111.	Development of Teacher Education and Research during Fourth Plan period Audio Visual Aids. Equipment & Audio Visual Aids	15,000·00	..	..	1,807·00	..	1,807·00	13,193·00	..
112.	Development of the faculty of Education during IV Plan . . . . .	..	..	15 000·00	..	..	..	..	..
	(ii) Psychology Lab. . . . .	..	5 000·00	5 000·00	..	2,590·56	2,590·56	2,409·44	..
	(iii) Testing Library Cum Lab. . . . .	..	..	..	..	3,077·00	3,077·00	..	3 077·00
	(v) Audio Visual equipment . . . . .	..	..	..	..	6,374·58	6,374·58	..	6 374·58
	(vii) Source material and reference books	10,000·00	(—) 1,000·00	9,000·00	6,345·22	2,009·65	8,354·87	645·13	..
	(viii) Furniture . . . . .	..	10,000·00	10 000·00	..	8,184·00	8,184·00	1,816·00	..
	(ix) Support for Executive work . . . . .	..	..	..	..	1,425·36	1,425·36	..	1,425·36
113.	Reorganisation of (O. H. Mains to provide power lines in the S.S. Hospital. . . . .	..	..	..	..	46,113·88	46,113·88	..	46,113·88
114.	Const. of teachers hostel Building . . . . .	..	80,000·00	80,000·00	..	30,000·00	30,000·00	50,000·00	..
115.	Financial Asstt. for Law Deptt. under IV-Plan Books and Journals	12,500·00	10,000·00	22,500·00	5,309·38	18,272·94	23,582·32	..	1,082·32
116.	Construction of Nuclear Research Centre Building . . . . .	..	2,00,000·00	2,00,000·00	35,074·47	2,00,269·03	2,35,343·50	..	35,343·50
117.	Const. of students Health Clinic Building . . . . .	..	1 85,000·00	1 85,000·00	..	1,28,834·34	1,28,834·34	..	43,834·34
118.	Dev. of P. G. Course in Engg. and Technology-V-Plan Equipment . . . . .	..	..	..	..	..	..	..	..
	(i) Chemical Engg. . . . .	..	20,000·00	20,000·00	..	..	..	20,000·00	..
	(ii) Civil Engg. . . . .	..	20,000·00	20,000·00	..	3,777·75	3,777·75	16,222·25	..
	(iii) Mech. Engg. . . . .	..	20,000·00	20,000·00	..	30,630·30	30,630·30	..	10,630·30
	(iv) Elect. Engg. . . . .	..	1,00,000·00	1,00,000·00	..	1,00,000·00	1,00,000·00	..	..
	(v) Met. Engg. . . . .	..	20,000·00	20,000·00	..	7,640·68	7,640·68	12,359·32	..
	(vi) Ceramic Engg. . . . .	..	..	..	..	..	..	..	..
	(vii) Pharmacy Engg. . . . .	..	..	..	..	31,050·00	31,050·00	..	31,050·00
	(viii) Mining Engg. . . . .	..	..	..	..	..	..	..	..
119.	Library . . . . .	..	..	..	..	10,304·29	10,304·29	..	10,304·29
	Furniture . . . . .	..	..	..	..	6,140·90	6,140·90	..	6,140·90
120.	Development of Poultry Unit, Faculty of Agriculture Equipment etc.	25,000·00	..	25,000·00	14,830·00	2,605·74	7,435·74	17,564·26	..

121. Establishment of Study Centres (two centres) Books	30,000-00	..	30,000-00	..	28,684-81	28,684-81	1,315-19	..
(b) Stacks/furniture . . . . .	..	..	..	..	10,472-68	10,472-68	..	10,472-68
122. Introduction of the Library Science Course Books and Journal . . . . .	..	5,000-00	5,000-00	..	..	..	5,000-00	..
123. Provisions for Exhaust fans in various Dining Halls and the Kitchen Blocks of various Hostels	33,000-00	..	33,000-00	37,195-15	11,923-66	149,118-81	..	16,118-81
124. Starting of Evening class for B.A. Books . . . . .	..	..	..	..	33,091-02	33,091-02	..	33,091-02
125. Programme of Special Assistance to selected Deptt. of Botany								
(i) Equipment . . . . .	..	50,000-00	50,000-00	..	..	..	50,000-00	..
(ii) Books and Journals . . . . .	..	25,000-00	25,000-00	..	25,457-60	25,457-60	..	457-60
(iii) Additions and Alterations to the Laboratories . . . . .	..	..	..	..	..	..	..	..
126. Programme of Special Assistance to selected Deptt. Zoology								
(i) Equipments . . . . .	..	1,00,000-00	1,00,000-00	..	36,475-97	36,475-97	63,524-03	..
(ii) Books and Journals . . . . .	..	20,000-00	20,000-00	..	..	..	20,000-00	..
(iii) Additions and Alterations to the laboratory/departments/ cold rooms . . . . .	..	..	..	..	..	..	..	..
127. Programme of Special Assistance to select ed Departments—Deptt. of of Metallurgical Engg.								
(i) Building . . . . .	..	..	..	..	..	..	..	..
(ii) Equipments . . . . .	..	1,50,000-00	1,50,000-00	..	77,366-41	77,366-41	72,633-58	..
(iii) Books and Journals . . . . .	..	20,000-00	20,000-00	..	6,910-88	6,910-88	13,089-12	..
(iv) Addition / Alterations/ Modera- nisation of the existing la- boratory library . . . . .	..	..	..	..	..	..	..	..
(v) Stock of pure metals/Chemicals/ Heating elements etc. . . . .	..	25,000-00	25,000-00	..	16,264-06	16,264-06	8,735-94	..
128. Const. of 4 quarters for Superin- tendent and Assistant Superintendent . . . . .	..	..	..	..	16,014-43	16,014-43	..	16,014-43
129. Const. of 22 quarters for Ministerial staff . . . . .	..	..	..	..	99,437-67	99,437-67	..	99,437-67
130. Const. of 10 quarters for Class IV- Staff . . . . .	..	..	..	..	..	..	..	..
131. Const. of Cafeteria Building for the Institute of Technology . . . . .	..	1,00,000-00	1,00,000-00	..	85,033-15	85,033-15	14,966-85	..
132. U. S. Million Dollar Scheme De- partment of Botany								
(i) Building . . . . .	..	..	..	..	..	..	..	..
(ii) Equipment . . . . .	..	..	..	..	..	..	..	..
133. U. S. Million Dollar Loan Scheme Deptt. of Zoology Equipment . . . . .	..	75,000-00	75,000-00	..	76,726-21	76,726-21	..	1,726-21

1	2	3	4	5	6	7	8	9	10
134.	U. S. Million Dollar Loan Scheme Deptt. of Chemistry Equipments . . . . .	..	90,000-00	90,000-00	..	10,432-76	10,432-76	79,567-24	..
135.	U. S. Million Dollar Loan Scheme Deptt. of Physics Equipment . . . . .	..	50,000-00	50,000-00	..	70,748-50	70,748-50	..	20,748-50
136.	Introduction of Diploma Course in Journalism Books and Journals . . . . .	..	5,000-00	5,000-00	..	..	..	5,000-00	..
137.	Setting up of Employment Informa- tion-Cum-Advisoring . . . . .	..	9,375-00	9,375-00	..	1,392-66	1,392-66	7,982-34	..
138.	Construction of two Addl. Warden Quarter for 212 students hostel (IV-Plan-Humanities and Science scheme) . . . . .	..	50,000-00	50,000-00	..	48,117-73	48,117-73	1,882-27	..
139.	Construction of two Addl. Warden quarters for 212 students (Students Amenities Programme) . . . . .	..	50,000-00	50,000-00	..	47,405-40	47,405-40	2,594-60	..
140.	Financial Asstt. of Law School Matching grant Ford Foundation . . . . .	..	25,000-00	25,000-00	..	22,615-79	22,615-79	2,384-21	..
	(i) Building . . . . .	..	25,000-00	25,000-00	..	22,615-79	22,615-79	2,384-21	..
	(ii) Furniture . . . . .	..	85,000-00	85,000-00	..	82,341-82	82,341-82	2,658-18	..
14.	Const. of six ministerial staff quarter for Rural Health Centre for the Deptt. of P.S.M. Institute of Medical Sciences . . . . .	..	30,000-00	30,000-00	..	26,338-16	26,338-16	3,661-84	..
142.	Const. of six class IV staff quarter for Rural Health Centre for the Deptt. of P.S.M. Institute of Medical Sciences . . . . .	..	30,000-00	30,000-00	..	19,902-29	19,902-29	10,097-71	..
143.	Const. of Hindi Bhawan out of the Golden Jublee grant . . . . .	..	90,000-00	90,000-00	..	41,623-23	41,623-23	48,376-77	..
144.	Extension of Building for Centre Advance Study in Philosophy . . . . .	..	25,000-00	25,000-00	..	18,844-05	18,844-05	6,155-95	..
145.	Addl. staff quarter for Institute of Medical Sciences . . . . .	..	40,000-00	40,000-00	..	47,114-69	47,114-69	..	7,114-69
	(a) Directors quarters . . . . .	..	1,00,000-00	1,00,000-00	..	53,407-38	1,53,407-38	..	53,407-38
	(b) Prof. quarter . . . . .	..	1,00,000-00	1,00,000-00	..	93,347-92	93,347-92	6,652-08	..
	(c) Reader quarter . . . . .	..	1,00,000-00	1,00,000-00	..	83,077-89	83,077-89	16,922-11	..
	(d) Lecturers quarters . . . . .	..	20,000-00	20,000-00	..	30,077-19	30,077-19	..	10,077-19
	(e) Tech. staff quarter . . . . .	..	20,000-00	20,000-00	..	19,708-12	19,708-12	291-88	..
	(f) Ministerial staff quarter . . . . .	..	20,000-00	20,000-00	..	24,858-94	24,858-94	..	4,858-94
	(g) Class IV-Staff quarter . . . . .	..	..	..	..	..	..	..	..
	(h) Const. of two Wardens quarters for Boy hostel at Chairai Gaon for P.S.M. . . . .	..	..	..	..	..	..	..	..
	(i) Const. of one Warden quarter on the 1st floor of Girls hostel at Chairai Gaon for P.S.M. . . . .	..	..	..	..	..	..	..	..

146. Addl. book grant for Inst. of Medical Sciences . . . . .	..	..	..	..	16,290 60	16,290 60	..	16,290 60
147. Addl. book grant for purchase of text books establishment of Books Banks for Engg. and Technology . . . . .	..	25,000 00	25,000 00	..	..	..	25,00 000	..
148. Addl. Book grant for								
(a) Science . . . . .	..	75,000 00	75,000 00	..	16,217 78	16,217 78	58,782 22	..
(b) Humanities . . . . .	..	75,000 00	75,000 00	..	2,176 20	2,176 20	72,823 80	..
149. Play Field and purchase of Accessories for Games and Sports . . . . .	..	12,000 00	12,000 00	..	1,162 25	1,162 25	10,837 75	..
	5,96,30,551 79	97,50,198 00	6,93,80,749 79	5,88,21,442 13	99,26,975 03	6,87,48,417 16	26,59,463 51	20,27,130 88

sd./- SIYA RAM LAL *Superintendent,*
(DEVELOPMENT)
Registrar's Office, B.H.U.

sd./- JUGAL BEHARI
Accounts Officer,
Banaras Hindu University.

U. RAMACHANDRA RAO,
Finance Officer,
Banaras Hindu University.

BANARAS HINDU UNIVERSITY

Statement of Recurring Grants received from the Government of India and University Grants Commission for Development Purposes

(Annexure to Balance Sheet as at 31st March, 1973)

S. No.	Name of the Scheme	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure Balance available Amount to be received		Receipt during 1972-73	Total amount available	Expenditure during 1972-73	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure Balance available Amount to be received	
1	2	3	4	5	6	7	8	9	10
1.	Dev. of College of Technology (Scheme No. 4)	..	..	..	..	13,717.64	..	..	13,717.64
2.	Consolidation and Development of the Department of Silicate Technology (Scheme No. 8)								
	(1) Staff salary								
	(2) Maintenance of Lab.	..	1,25,419.31	2,10,000.00	84,580.69	89,818.18	..	..	5,237.49
	(3) Library								
3.	Consolidation and Development of the Department of Mining and Metallurgy Pay of Staff (Scheme No. 25)		13,509.05	70,000.00	56,490.95	60,597.14	..	..	4,106.19
4.	Addl. Maintenance Grant for the Department of Metallurgy IVth Plan (Scheme No. 26)	2,712.66	..	..	2,712.66	..	..	2,712.66	..
5.	Expansion of the Surgical Research Laboratory, College of Medical Sciences Pay of staff etc (Scheme No. 42)	..	51,257.07 5,845.16	1,13,000.00	57,897.77	1,06,207.05	..	..	48,369.28
6.	General Education staff Coordinator in the Grade of Reader sanctioned upto the 6th Jan., 1971, Pay of staff (Scheme No. 46)		35,536.67	..	(—)35,536.67	..	..	..	35,536.67
7.	Field training work in Geology (Scheme No. 49)	..	7,788.23	..	(—)7,788.23	..	..	..	7,788.23
8.	Promotion of Advanced training and Research Centre of Advanced Study, in Philosophy at B.H.U. IV Plan (Scheme No. 54)								
	(a) Pay of staff	..	66,620.56	1,08,558.00	41,937.44	1,49,154.87	..	..	1,07,217.43
	(b) Scholarships	..	4,454.01	1,00,929.11	96,475.10	70,337.22	..	26,137.88	..
	(c) Arbindo Professors	..	..	..	..	6,340.65	..	..	6,340.65
9.	Establishment of P. G. Training and Research Centre in Indian Medicines (Govt. of India Ministry of Health) Pay of staff (Scheme No. 58)	..	9,67,747.48	12,05,000.00	2,37,252.52	10,10,433.85	..	..	7,73,181.33

10. Expansion Scheme Post Graduate Institute of Indian Medicine (Govt. of India, Ministry of Health) Pay of staff, etc. (Scheme No. 59)	..	3,21,989·65	3,57,500·00	35,510·35	3,11,306·56	..	..	2,75,796·21
11. Unassigned grant (U. G. C.) (Scheme No. 75)	198·13	..	44,000·00	44,198·13	44,000·00	..	198·13	..
12. Oriental Learning and Theology : (Scheme No. 83)								
(1) 20 Stipends at Rs. 50/- p.m. each	8,696·65	..	16,301·56	24,998·21	12,530·55	..	12,467·66	..
(2) 2 Research Scholarship Rs. 200/- p.m. each								
13. Faculty of Education Scholarship 20% of the total enrolment of Rs. 100/- p.m. (Scheme No. 84)	2553·54	..	..	2,553·54	32,681·60	..	..	30,128·06
14. Faculty of Law Salaries of Staff (Scheme No. 85)	..	6,918·63	1,00,000·00	93,081·37	91,940·05	..	1,141·32	..
15. Faculty of Education Salaries of Staff (Scheme No. 86)	..	9,954·49	45,000·00	35,045·51	42,484·29	..	..	7,438·78
16. Faculty of Arts and Commerce Salaries of Staff (Scheme No. 87 & 88)	..	38,823·09	4,85,000·00	4,46,176·91	4,01,121·20	..	45,055·71	..
17. Faculty of Science Salaries of Staff (Scheme No. 89)	..	8,570·83	5,28,000·00	5,19,429·17	5,22,084·50	..	..	2,655·33
18. Faculty of Oriental Learning and Theology salaries of staff (Scheme No. 90)	1,143·85	..	..	1,143·85	..	..	1,143·85	..
19. Women's College Salaries of Staff (Scheme No. 91)	..	55,652·76	77,000·00	21,347·24	82,004·87	..	..	60,657·63
20. Journal of Research in Indian Medicine Salaries of Staff etc. (Scheme No. 92)	..	18,785·90	..	(—)18,785·90	..	..	..	18,785·90
21. Law School (from the Secretary Ford Foundation, N.Y.) Local LLB. Scholarship (Scheme No. 94)	..	17,612·50	..	(—)17,612·50	8,397·61	..	..	26,010·11
22. Bharat Kala Bhawan Salaries of Staff (Scheme No. 96)	..	508·48	..	(—)508·48	8,931·16	..	..	9,439·64
23. Centre for Study of State Govts. (Approved within 70% of the IV Plan allocation), Pay of staff etc. (Scheme No. 98)	6,653·27	..	15,000·00	21,653·27	26,258·04	..	..	4,604·77
24. Introduction of a Part-time Post-graduate Diploma Course in Business Management—Pay of staff etc. (Sch. 99)	..	9,378·62	1,05,000·00	95,621·38	91,982·70	..	3,638·68	..
25. Setting up of a Translation Call—P Pay of staff etc. (Sch. 105)	..	79,215·93	1,97,715·00	1,18,499·07	1,03,992·80	..	14,506·27	..

S.No.	Name of the Scheme	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	Balance available	Receipt during 1972-73	Total amount available	Expenditure during 1972-73	Remarks if any	Balance available of further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	Amount to be received
1	2	3	4	5	6	7	8	9	10
26.	Dev. of the College of Medical Sciences—IV-Plan Introduction of PG. Courses (Sch. 110)								
	(a) Pay of staff and Maintenance	..	1,69,957.14	12,30,000.00	10,60,042.86	10,58,814.02	..	1,228.84	..
	(d) Scholarship	..	68,842.21	1,00,000.00	31,157.79	2,60,229.23	..	..	2,29,071.44
27.	Development of Engg. and Technology for the IV-Plan period sanctioned under 70% (Sch. III)								
	(a) Staff and maintenance	..	64,082.62	5,50,000.00	4,85,917.38	3,99,276.30	..	86,641.08	..
	(b) Scholarship Chem. Tech. Scholarship Engg. Departments	..	17,757.09	7,14,900.00	6,97,142.91	7,72,815.45	..	..	75,672.54
28.	Development of Fine Art Unit IV-Plan period sanctioned under 70% (Sch. 111 A)								
	(a) Staff	..	..	..	..	1,570.97	..	..	..
	(d) Library	..	27,823.04	..	(—)27,823.04	14,935.31	..	..	44,329.32
29.	Development of College of Agriculture I.C.A.R. Assistance during the IV-Plan-Staff (Sch. 114)	48,764.41	..	..	48,764.41	37,145.98	..	11,618.43	..
30.	Historical Grammar of Hindi Language (S. h. 116)	..	7,398.42	25,000.00	17,601.58	15,331.37	..	2,270.21	..
31.	Creation of a Post of Project Officer in the Institute of Technology in the Professor's scale of Rs. 1100-1600 for a period of six months (Sch. 121)	..	..	..	..	..	..	..	..
32.	Revision of Pay scale of Technical Staff (Sch. 143)	2,44,236.46	..	1,50,000.00	3,94,236.46	4,13,056.94	..	..	18,820.48
33.	Establishment of Study Centre—Recurring (Sch. 142)	4,364.53	..	..	4,364.53	31,125.58	..	..	26,761.05
34.	Starting of Evening Classes for B.A. (Sch. 146)	18,649.31	..	45,000.00	63,649.31	75,766.30	..	..	12,116.99
35.	Dev. of Poultry Unit Faculty of Agriculture IV-Plan (Sch. 140)	..	28,097.17	80,000.00	51,902.83	1,01,333.30	..	..	49,430.47
36.	Development of Faculty of Education for setting up of a School of Education. (Sch. 129)	..	2,233.54	..	(—)2,233.54	10,098.29	..	..	12,331.83
37.	Master in Library Science (144)	..	19,091.02	40,000.00	20,908.98	28,977.33	..	..	7,068.35

38. (a) Maintenance (Sch. 138)	..	1,54,567.63	3,00,000.00	1,45,432.37	1,54,618.60	..	..	9,186.23
(b) Library (Sch. 138)	..	3,377.28	..	(—)3,377.28	2,464.29	..	..	5,841.57
Revision of C.H. School}	..	1,509.32	..	(—)1,509.32	80,276.25	..	..	81,785.57
39. Financial Asstt. for Employment of Coaches for Physical Education (Sch. 119)	..	8,992.45	33,992.45	25,000.00	15,808.34	..	9,191.66	..
40. Appointment of Training and Placement Officer (Sch. 120)	..	..	..	..	6,368.68	..	..	6,368.68
41. Introduction of Diploma Course in Journalism (Sch. 156)	..	..	..	..	1,262.86	..	..	1,262.86
42. Programme of Special Assistance to selected Deptt.—Botany (Sch. 147)	..	..	25,000.00	25,000.00	13,271.78	..	11,728.22	..
43. Programme of Special Assistance to selected Deptt.—Metallurgy (Sch. 149)	..	..	50,000.00	50,000.00	35,543.11	..	14,456.89	..
44. Programme of Special Assistance to selected Deptt.—Zoology (Sch. 148)	..	..	13,800.00	13,800.00	39,544.96	..	..	25,744.96
Creation of post of Development Officer (Sch. 173)	..	..	30,000.00	30,000.00	34,431.56	..	..	4,431.56
U.S. 12 Million Dollar Loan	..	..	..	..	..	..	..	..
Loan scheme staff etc.	..	..	..	..	..	..	..	..
45. Botany (Sch. 512)	..	..	..	..	10,573.91	..	..	10,573.91
40. Zoology (Sch. 153)	..	..	..	..	..	..	..	..
47. Chemistry (Sch. 154)	..	..	..	..	..	..	..	..
48. Physics (Sch. 155)	..	..	..	..	..	..	..	..
49. Chief Proctor's Office pay of Watch and Ward	..	..	..	..	31,751.62	..	..	31,751.62
Grand Total : Rs.	..	3,37,972.81	24,19,317.35	71,67,696.12	50,86,351.58	69,31,714.86	2,44,137.49	20,89,500.77

Sd/- SITA RAM LAL
Supdt. Dev. Section
 B.H.U.

Sd/- JUGAL BEHARI
Account Officer
 B.H.U.

Sd/- U. RAMACHANDRA RAO
Finance Officer
 B.H.U.

AUDIT OBSERVATIONS AND THEIR REPLIES ON THE ACCOUNTS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1972-73

Audit Observations		Replies			
<i>Outstanding Advances</i>		<i>Outstanding Advances</i>			
Rupees 22.70 lakhs paid as advances during 1950-51 to 1972-73 were outstanding (Feb. 1975). Out of these advances, rupees 16.15 lakhs were outstanding against different departments of the University rupees 2.61 lakhs against suppliers, rupees 3.04 lakhs against University officials and rupees 0.90 lakhs against various other parties.		The Finance Committee while considering the Govt. Audit Report on the accounts of the University for the year 1971-72, vide its resolution no. 4, dt. 22-2-1975 resolved that the outstanding advances may be pursued vigorously (if necessary) by deduction from the salaries of the employees to whom advances were made) and the outstanding paras be cleared before the end of this year. Consequently, a Circular on 5-4-1975 was issued to all the Drawing and Disbursing Officer of the University requesting them to settle all advances either personal or departmental by 25th April, 1975. They were also directed that in case the personal advances were not adjusted or refunded by 25th April, 1975 the salary for April 1975 in respect of the employees concerned should be withheld. Salaries were also withheld in the case of defaulters.			
Year-wise break up of these advances is given below :		With the help of all these efforts advances to the tune of Rs. 4.54 lakhs have since been adjusted. With regard to the outstanding amounts of mis-appropriation of Rs. 60,000/- by the Cashier and Rs. 29,538/- stolen from the Institute of Medical Sciences, it may be mentioned that the cases are still pending with the Court.			
		Out of the total advances of Rs. 1,84,140.73 against suppliers now remaining outstanding, a sum of Rs. 55,959.93 is to be adjusted on the basis of the firms' bills having been received or the Purchase Book entries and a sum of Rs. 1,744.64 is to be written off. Of the remaining, advances,			
		Amounting to Rs. 35,559.13 are being referred to the Litigation Cell for initiating legal action against the defaulting parties. In respect of the balance of Rs. 90,877.03 firms' bills/necessary particulars are still awaited for which reminders have been issued.			
		As regards advance of 13,78,239.53 outstanding against departments, a sum of Rs. 5.00 lakhs approximately pertains to D.G.S.D. and will be adjusted on receipt of the bills from them.			
		Advances against individuals have also been reduced to Rs. 1,66,917.43.			
		Every effort is thus, being made to, adjust the remaining advances. The overall picture of the outstanding advances as on 31-12-1975 pertaining to the Financial years upto 1972-73, has now emerged as under :			
Year	Departments of the University	Suppliers	University officials	Various parties	
1	2	3	4	5	
1950-51	..	5296.65	..	..
1951-52	..	..	..	..
1952-53	..	..	..	..
1953-54	..	..	..	60000.00	embezzled in 64
1954-55	..	..	..	..
1955-56	..	484.65	..	..
1956-57	..	940.55	..	..
1957-58	227.63	..	..	..
1958-59	..	360.00	1000.00	..	
1959-60	485.78	27961.46	..	..
1960-61	687.49	7.11	1040.01	..	
1961-62	3425.64	16881.83	..	..
1962-63	2169.46	9981.01	3641.28	..	
1963-64	6384.49	..	15282.75	..	
1964-65	10641.68	5160.88	9970.99	..	
1965-66	9480.62	1813.19	7720.59	..	
1966-67	35135.19	6260.07	13716.56	..	

1	2	3	4	5
1967-68	124260.93	11009.28	15421.81	300.00 (Balance of Rs. 6000 advanced to Dr. S. C. Samant of Medical College)
1968-69	114464.48	12393.89	7116.40	..
1969-70	103480.25	11076.85	21401.06	..
1970-71	155743.79	10741.83	43723.59	21.00 (Sri S. Kumar of Commerce Deptt.)
1971-72	190454.07	16517.42	57670.10	29,536.86
1972-73	857811.84	124309.62	106267.62	(Stolen in Jan. '671)
	1614853.34	261196.29	303972.76	89857.86
			Grand Total :	22,69,880.25

Allahabad—Dated 15th May, 1975.

Sd/- A. GROVER

Accountant General

Year	Departments of the University	Suppliers	University official	Various parties
1950-51	..	5296.65	..	..
1951-52	..	..	..	..
1952-53	..	..	..	..
1953-54	..	..	..	60000.00
1954-55	..	..	..	..
1955-56	..	484.65	..	..
1956-57	..	940.55	..	..
1957-58	227.63	..	..	..
1958-59	..	360.00	1000.00	..
1959-60	485.78	27961.46	..	..
1960-61	687.49	7.11	669.81	..
1961-62	2924.69	16881.83	..	..
1962-63	2169.46	9981.01	2715.00	..
1963-64	6384.49	..	15031.75	..
1964-65	10641.65	5160.88	8266.35	..
1965-66	6980.62	1813.19	6033.84	..
1966-67	35135.19	6260.07	11982.68	..
1967-68	123806.06	11009.27	8924.92	300.00
1968-69	104374.75	12393.89	5745.35	..
1969-70	97916.80	11071.05	16391.71	..
1970-71	149042.23	10741.83	15895.73	21.00
1971-72	157976.98	6958.52	44195.29	29536.86
1972-73	679485.71	56818.77	30065.00	..
	1378239.53	184140.73	166917.43	89857.86
			Grand Total :	18,19,155.55

(Sd/-) N.B. DAS GUPTA

Internal Audit Officer B.H.U.

(Sd/-) K. D. DAVE

Finance Officer B.H.U.

